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1996

TOWN OF WEARE

New Hampshire

Annual Report

1996

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1996

Annual Report

for the

Town of Weare

New Hampshire

For Fiscal Year

Ending December 31, 1996

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Number of Registered Voters	*4200*
Population	*6681*

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Gerald Hadley Hight
1904 - 1996

MEMORIAM

June 5, 1904 - September 29, 1996

Gerald Hadley Hight was born in Somerville, Massachusetts, in 1904. He grew up in Plainfield, New Jersey, and attended schools there. He came to Weare each summer to visit his grandparents and came to reside with them in 1922.

Following the forest fire emergency caused by the 1938 Hurricane, he served thirty years in state services. In 1961 he became the Fire Chief in District 2, the central district comprised of 28 towns with headquarters in Concord.

He served the Town of Weare in many capacities. He formed and served Weare's Fire Department from 1933 to 1972 and was Fire Chief from 1934 to 1970; served the Weare Police Department from 1954 to 1972 and was Police Chief from 1964 to 1972. He founded the Town's emergency ambulance service. He served as a Boy Scout Master, was a member of the former Weare Town Band, the Weare Federated Church, the Weare Historical Society and a charter member of the Happy Wearites Senior Citizens Group. Weare's Halestown Grange honored him in 1980 with the Service Award.

He and his wife, Esther, were married 52 years. He has 5 daughters, 20 grandchildren and 37 great-grandchildren, many of whom still live in Weare.

SPECIAL RECOGNITION

Margo McLeod

Recipient of 1996 Ninth Annual Municipal Volunteer Award sponsored by New Hampshire Muncipal Association.

Special recognition for the hours spent sorting, inventorying and organizing early town records so they are readily accessible. She is transforming an attic into an archive.

TOWN OFFICERS
BOARDS, COMMISSIONS & COMMITTEES

Selectmen	Douglas L. Hatch	1997
	A. Craig Slattum	1998
	Leon G. Methot	1999
Town Administrator	Edward M. Barrett	
Code Enforcement Officer/Building	Everett Stone	
General Services	William Martin	
Health Officer	Evelyn Reade	1997
Deputy	Everett Stone	1997
Library Director Paige Memorial Library	Bessie Myhr	
Outside Auditor	Mason and Rich	
Overseer of Public Welfare	Pamela Shepard	1999
Representative to the General Court	Neal M. Kurk	1998
	Paul R. Perkins	1998
	O. Alan Thulander	1998
Road Agent	Lloyd Bailey	1998
State Senator District #7	David P. Currier	1998
Tax Collector	Katherine S. Kalajian	
Deputy	Evelyn M. Connor	
Town Clerk	Evelyn M. Connor	1998
Deputy	Katherine S. Kalajian	
Town Counsel	McLane, Graf, Raulerson & Middleton Professional Association	
Town Moderator	Neal Kurk	1998

Town Treasurer	Donald Thomson	1998
Deputy	Lynda Bustam	
Bridge Committee	Lloyd Bailey	
	John Ciampi	
	Jim Donison	
	Donald Hambidge	
	Craig Knowles	
	Terry Knowles	
	Robert Noss	
	Merrill J. Shepard	
Weare CATV Committee	Anne Wirkkala, Chair	1997
	Karin Gallagher	1998
	Geri Lawton	1997
	Margo McLeod	1997
	Diane Padilla	1998
	Willis Ottery	1999
	Edward VanSickler	1999
	David Gerry, Alt.	1998
	Alan Poulin, Alt.	1998
Cemetery Trustees	Donald Gage, II	1997
	Margo McLeod, Secretary	1999
	Matthew Pelletier, Chair	1998
	Leon Methot, Ex-Officio	1997
Central NH Solid Waste	William G. Herman	
	William P. Martin, Alt.	
Economic Development Committee	William Stafford, Chair	1997
	Katherine Cook	1998
	David Dowler	1997
	Ellen Goldsberry	1997
	Douglas L. Hatch	1997
	William G. Herman	1999
	Leon G. Methot	1999
	Merrill J. Shepard	1998
	Arthur Siciliano	1999
	A. Craig Slattum	1998
	Robert Soukup	1997
	Ginger Wentworth	1999
Concord Regional Solid Waste/Resource Recovery Cooperative	William G. Herman	
	William P. Martin, Alt.	
	James R. Prescher, Project Director	

Conservation Commission	John Ciampi, Chair	1999
	Sandi Bernier	1997
	Cora Ciampi	1998
	Harold O. Hall	1998
	Scott Wilkinson	1999
	Leon G. Methot, Ex-Officio	1997
Finance Committee	Douglas Cook, Chair	1997
	Frank Campana, Vice Chair	1999
	Adele Byrd	1999
	Donna Cox	1999
	William Dann	1998
	Jack Dearborn	1997
	Renald Dubreuil	1999
	David Farrell	1998
	William G. Herman	1997
	Craig Knowles	1997
	Laura Petrain	1998
	Nancy Stehno	1998
	Kevin Winship	1997
Board of Fire Wards	Chester Rhodenizer Chief	1996
	William Boisvert, Chair (NM)	1998
	Stephen Gilbert (NM)	1997
	David Hewey (M)	1999
	Robert Richards (M)	1997
	Alan Sheldon (M)	1998
	William Tiffany (NM)	1999
Forest Fire Wardens	Chester Rhodenizer, Warden	
	Lloyd Bailey, Deputy	
	Raymond Eaton, Sr., Deputy	
	Lee L'Heureux, Deputy	
	Charles Osborne, Deputy	
	Robert Richards, Deputy	
	Everett Stone, Deputy	
	William Straw, Deputy	

Weare Volunteer Fire Department Personnel

Bailey, Newell, Jr.
Collins, Debra
Destefano, Robert
Dinsmore, AnnMary
Dinsmore, Scott
Dunham, Steven
Eaton, Raymond, Jr.
Eaton, Raymond, Sr.
Flanders, John
Freeman, Russell, Jr.
Freeman, Russell, Sr.
Gorman, Daniel
Greene, Edward, Jr.
Hall, Harold
Harmon, Katherine
Haynes, Mark
Hewey, David, Sr.
Houle, Eric
Houle, Jason
Johansen, Eivind
Johansen, Lynda
Karpen, Mary
Kendrick, Mark
Korona, George
L'Heureux, Lee
Labreque, Guy
Lacharite, Steven
LaPorte, Guy
Macauley, Bradford
Merrill, David
Merrill, Donna
Morrison, Philip
Osborne, Charles
Phelps, Bernard
Raymond, William
Reed, Keith
Rhodenizer, Chester
Rich, Mildred
Richards, David
Richards, Robert
Rivers, David
Sheldon, Alan
Smith, Edgar
Sterling, Diana
Stone, Everett
Sweeney, Catherine
Taylor, Leon
Turner, Melody
Tuthill, Susan
Vachon, Marc
Villemure, Raymond
Warren, William
Wheldon, Florence
Zintel, Ernest

Office of Emergency Management — Edward B. Tuthill, Jr.

Parks and Recreation Commission

Howard Ineson, Chair	1997
John Lawton, Vice Chair	1997
Bethany Chapman	1998
David Dowler	1999
Craig Patterson	1999
Steve Sarette	1999
Russ Tansey	1998
Susan Hutchinson, Alt.	1998
Craig Patterson, Alt.	1997
Kevin Winship, Alt.	1997
A. Craig Slattum, Ex-Officio	1997

Planning Board	Jim Donison, Chair	1997
	Susan Weiss Alexant,Sec	1998
	Stuart Bernard, V-Chair	1998
	David Robichaud	1997
	Kathleen Anderson, Alt.	1999
	Debra Cote, Alt.	1998
	David Erikson, Alt.	1997
	Harold O. Hall, Alt.	1998
	Douglas Hatch, Ex-Officio	1997
Police Department	Edward B. Tuthill, Jr. Chief	
Full-Time Officers:	Christopher Biron	
	Timothy Cox	
	Johnathan Hoellrich	
	Charles Morley, Jr.	
	Scott Plumer	
Part-Time Officers:	Robert Crowling	
	Ricky Devoid	
	Richard Fortin	
	Timothy Cox	
	James Godron	
	Raymond Eaton, Auxilary	
	Cheryl Kendrick, Secretary	
	Vicki Kelly, Part-Secy	
	Michael Ryan, Prosecutor	
Animal Control	William P. Martin	
Southern NH Planning	William Herman	1996
	Terry Knowles	1996
Stone Fund	Elizabeth Straw	
Supervisors of Checklist	Margo McLeod, Chair	2000
	Carol Finch	1999
	Patricia Kovacks	1998
Town Forest	Robert Reeve, Manager	
Trustees of the Library	Dorthea O'Neil, Chair	1997
	Ann Ludders, Treas	1998
	Cathleen Robinson	1999

Trustees of Trust Funds	Howard Ineson, Sr., Chair	1998
	Lorraine Cook, Sec.	1997
	Ruth Jones, Sec./Treas.	1999
Zoning Board of Adjustment	Joseph Fiala, Chair	1999
	Jack Dearborn, V-Chair	1997
	Sandra Heino	1998
	Robert Munro	1999
	Stuart Richmond	1997
	Mike Belanger, Alt.	1998
	John C. Houle, Alt.	1999
	Terry M. Knowles, Alt.	1997

1996

Town Warrant

and

Budget

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-6

BUDGET OF THE TOWN

OF W E A R E N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1997 to December 31, 1997 or for Fiscal Year From

_____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. *Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.*
2. *Hold at least one public hearing on this budget.*
3. *When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.*

Date February, 1997

Douglas L. Hatch, Chairman

A. Craig Slattum, Selectman

Leon G. Methot, Selectman

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Revised 1996)

PLEASE REFER TO THE OFFICIAL POSTED WARRANT FOR FINALIZED VERSION.

Sect. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
0-4139	Executive	8	322,276	314,768	401,178	
0-4149	Election,Reg.& Vital Statistics	8	10,300	10,408	5,965	
0-4151	TRUST TRUST FUND, FIN. COM. Financial Administration	8	300	130	2,300	
2	Revaluation of Property	8	---	---	---	
3	Legal Expense	8	112,700	85,450	35,000	
5-4159	ENGINEERING Personnel Administration	8	1,000	-0-	1,000	
1-4193	Planning & Zoning	8	20,090	10,375	24,365	
4	General Government Buildings	8	33,693	37,231	50,275	
5	Cemeteries	8	13,690	18,100	23,510	
6	Insurance	8	84,053	85,897	83,468	
7	Advertising & Regional Assoc.	8	19,718	15,020	14,869	
9	Other General Government FICA	8	64,868	64,855	64,868	
	PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
0-4214	Police	8	386,071	322,430	399,009	
5-4219	Ambulance		---	---	---	
0-4229	Fire	8	172,434	158,389	164,050	
0-4249	Building Inspection	8	56,599	55,239	62,666	
0-4298	Emergency Management	8	3,785	2,797	3,085	
9	Other Public Safety (including Communications)	8	3,800	2,208	2,800	
	HIGHWAYS AND STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1-4312	Administration & Highways & Streets	8	677,156	681,699	684,415	
5	~~Bridges~~ Road Reconstruction	11	83,104	79,120	170,905	
5-4319	Street Lighting & Other	8	2,300	2,265	2,300	
	SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1-4323	Administration & Solid Waste Collection	8	262,763	277,602	389,454	
1-4325	Solid Waste Disposal & Cleanup Household Haz. Waste	12	4,500	4,498	5,500	
1-4329	Sewage Collection & Disposal & Other	8	12,780	8,080	13,323	
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4-4332	Administration & Water Services	8	1,020	597	1,020	

Year 1997 Budget of the Town of WEARE MS-

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
4335-4339 Water Treatment, Conservation & Other						
ELECTRIC			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352 Administration & Generation						
4353 Purchase Costs						
4354 Electric Equipment Maintenance						
4355-4359 Other Electric Costs						
HEALTH						
4411-4414 Administration & Pest Control ANIMAL CONTROL OFF.		8	19,960	15,459	20,569	
4415-4419 Health Agencies & Hospitals & Other			4,972	4,972	-0-	
WELFARE			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442 Administration & Direct Assistance		8	72,680	37,060	63,733	
4444 Intergov.Welfare Payments						
4445-4449 Vendor Payments & Other						
CULTURE & RECREATION			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529 Parks & Recreation		8	26,329	21,154	24,420	
4550-4559 Library		8	88,560	88,560	98,810	
4583 Patriotic Purposes		8	:12,200	12,200	12,775	
4589 Other Culture & Recreation CABLE		8	5,188	4,675	4,870	
CONSERVATION			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612 Administration & Purchases of Natural Resources		8	594	629	1,995	
4619 Other Conservation						
4631-2 REDEVELOPMENT & HOUSING						
4651-9 ECONOMIC DEVELOPMENT		8	100	69	2,880	
DEBT SERVICE			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711 Princ.- Long Term Bonds & Notes		8	120,000	120,000	120,000	
4712 Interest-Long Term Bonds & Notes		8	82,550	82,550	71,232	
4723 Interest on TANs		8	85,250	8,580	20,000	
4790-4799 Other Debt Service						
CAPITAL OUTLAY			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901 Land & Improvements			9,653	9,312	---	
4902 Machinery, Vehicles & Equipment			69,911	69,010	---	

Acct. No.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
903	Buildings					
909	Improv.Other Than Buildings					
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
912	To Special Revenue Fund					
913	To Capital Projects Fund					
914	To Enterprise Fund					
	Sewer-					
	Water-					
	~~Electric~~-TOWN FOREST	26, 27 & 28	1,500	2,830	30,400	
915	To Capital Reserve Fund		71,600	71,600	---	
916	To Expendable Trust Funds (except Health Maint. Trust Fund)		8,650	8,650	---	
917	To Health Maintenance Trust Fund					
918	To Nonexpendible Trust Funds					
919	To Agency Funds					
	SUBTOTAL 1		3,028,697	2,794,468	3,077,009	

ase note: "Individual" warrant articles are not necessarily the same as "special warrant articles", which are addressed below.

cct. o.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	INDIVIDUAL WARRANT ARTICLES					
	COPS GRANT	7			37,421	
	HWY TRUCK	10			14,283	
	BALLOT MACHINE	13			6,200	
	AMBULANCE CRF	34				25,000
	SUBTOTAL 2 Recommended		XXXXXXXXXX	XXXXXXXXXX	57,904	XXXXXXXXXX

cial warrant articles are defined in RSA 32:3, VI, as 1) petitioned warrant articles; 2) an article whose appropriations is rai bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital rese is or trust funds; and 4) any article designated on the warrant as a special article or as nonlapsing or nontransferable artic

cct. o.	PURPOSE OF APPROPRIATIONS (RSA 31:4)	Warr Art. #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	APPROPRIATIONS ENSUING FISCAL YEAR (Not Recommended)
	SPECIAL WARRANT ARTICLES					
	CRF	15			51,000	
	TRUST FUND	16			4,181	
	CRF	14 & 17			25,000	
	CRF (new)	18, 19, 20			15,000	
	CRF (new)	21 & 22			12,500	
	CRF (new)	23, 24, 25			15,000	
	SUBTOTAL 3 Recommended				122,681	

Year 1997 Budget of the Town of WEARE MS-

Acct. No.	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes		12,000	17,729	15,000
3180	Resident Taxes (BETTERMENT ASSESS.)		13,500	9,310	10,537
3185	Yield Taxes		30,000	20,163	25,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes BOAT		10,000	12,134	10,500
3190	Interest & Penalties on Delinquent Taxes		175,000	194,587	175,000
	Inventory Penalties				
	LICENSES,PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		625,000	665,531	630,000
3230	Building Permits		16,500	19,316	20,000
3290	Other Licenses,Permits & Fees		15,000	13,111	15,000
3311-3319	FROM FEDERAL GOVERNMENT COPS		18,400	-0-	31,600
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		90,000	93,453	80,000
3352	Meals & Rooms Tax Distribution		50,000	146,859	117,906
3353	Highway Block Grant		145,428	145,428	160,018
3354	Water Pollution Grant		3,462	3,462	3,286
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimoursement		1,003	1,003	1,000
3357	Flood Control Reimbursement		44,900	44,927	44,927
3359	Other FEMA/LANDFILL CLOSURE		---	20,021	127,358
3379	FROM OTHER GOVERNMENTS		6,100	5,383	38,371
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		60,000	67,897	58,711
3409	Other Charges		38,500	45,291	54,034
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		8,684	12,400	10,000
3502	Interest on Investments		50,000	66,923	50,000
3503-3509	Other DIVIDENDS		57,210	58,681	57,201
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	Special Revenue Funds				

ear 1997 Budget of the Town of WEARE MS-

912 Special Revenue Funds				
cct. No. SOURCE OF REVENUE	Warr. Art.#	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE For Ensuing Fiscal Year
913 Capital Projects Fund				
914 Enterprise Fund				
Sewer - (Offset)		15,978	18,519	11,162
Water - (Offset)				
Electric - (Offset)				
915 Capital Reserve Fund		50,000	104,673	-0-
916 Trust & Agency Funds /TOWN FOREST		21,500	2,830	30,400
OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
934 Proc.from Long Term Bonds & Notes				
mounts Voted From "Surplus"		XXXXXXXXXX		
Surplus" Used in Prior Year to Reduce Taxes		XXXXXXXXXX		XXXXXXXXXX
TOTAL REVENUES		1,508,165	1,789,631	1,777,011

DGET SUMMARY

UBTOTAL 1 Recommended (from page 3)	3,077,009
UBTOTAL 2 "Individual" warrant articles (from page 3)	57,904
UBTOTAL 3 Special warrant articles as defined by law (from page 3)	122,681
OTAL Appropriations Recommended	3,257,594
ess: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	1,777,011
Amount of Taxes To Be Raised	1,480,583

LP! We ask your assistance in the following: If you have a line item o propriations from more than one warrant article, please use the space below t entify the make-up of the line total for the ensuing year.

cct. No.	W.A. No.	Amount		Acct.No.	W.A. No.	Amount

TOWN WARRANT
APRIL 8, 1997
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 A.M. TO 7:00 P.M.

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Town Hall in said Town of Weare on Tuesday, the eighth day of April next, at seven of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of the adoption of Amendment No. 1, for the Town's Building Code, proposed by the Planning Board, as follows:

To adopt, by reference, pursuant to RSA 674:52, certain nationally recognized building codes including, the BOCA National Building Code/1996 Edition; The International Mechanical Code/1996 Edition; The International; Plumbing Code/1995 Edition; The National Fire Prevention Code/1996 Edition; and the National Electrical Code/1996 Edition; along with currently adopted additions, insertions, deletions and changes to said code; and certain new additions, insertions, deletions and changes to these codes that have been made in order to conform these national building codes and ordinances with state laws, rules and regulations? (Approved by the Planning Board.)

ARTICLE 3

Are you in favor of the adoption of Amendment No.2, to the Zoning Ordinance, proposed by petition, as follows: To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 403, Lot 221, said parcel being located on 718 Concord Stage Road, to change the zoning for Map 403, Lot 221 from Commercial (C) to Rural Agricultural (RA)? (Disapproved by the Planning Board.)

ARTICLE 4

Are you in favor of the adoption of Amendment No. 3, to the Zoning Ordinance, proposed by petition, as follows:

To change Article 14 by adding this subsection: "(4) A lot designated as a nonresidential building lot may be subdivided and not have to meet the requirements of Table 1-1. Out buildings may be constructed, no water or septic to be installed. Minimum frontage to be 50 feet." (Disapproved by the Planning Board.)

ARTICLE 5

Are you in favor of the adoption of Amendment No.4, to the Zoning Ordinance, proposed by petition of the voters of this Town, as follows:

To change the zoning district relative to a parcel of land located on Tax Map 411, Lot 191 containing 2+ acres to be taken out of a 254 acre lot, changing from Rural Agricultural (RA) to Commercial(C)? (Disapproved by the Planning Board.)

ARTICLE 6

Are you in favor of the adoption of Amendment No.5, to the Zoning Ordinance, proposed by petition of the voters of this Town, as follows:

To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 411, Lot 147, said parcel being located on 6 Orchard Hill Road and South Stark Highway, to change the zoning for Map 411, Lot 147 from Residential(R) to Commercial(C)? (Approved by the Planning Board.)

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of $37,421.00 for the purpose of hiring two additional full-time Police Officers, and reducing the part time roster to six part-time positions. Of the sum of $37,421.00, the sum of $14,033.00 shall be received in the form of a newly approved COPS Grant for one new full-time Police Officer, with the balance of $23,388.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of $ 2,870,204.00 to defray general government charges and expenses for the current year, or to take any other action in relation thereto. It is anticipated that the Town will receive revenues of $1,556,012.00 with the balance of $1,314,192.00 to be raised by taxation. (Recommended by the Board of Selectmen. Recommended by and the Finance Committee.)

A)	Town Officers' Salaries - $	17,495
B)	Town Officers' Expenses -	21,993
C)	Elections and Registrations -	5,965
D)	Cemeteries -	19,780
E)	General Government Buildings -	50,275
F)	Planning Board -	21,955
G)	Legal -	35,000
H)	Advertising & Reg'l Assoc. -	14,869
I)	Town Clerk's Office -	59,736
J)	Finance Committee -	2,200
K)	Tax Collector's Office -	61,965
L)	Selectmen's Office -	163,976
M)	Assessing Office -	76,013
N)	Cable Committee -	4,870
O)	Engineering Services	1,000
P)	Cemeteries (Private) -	595
Q)	Burials -	3,135
R)	Zoning Board of Adjustment -	2,410
S)	Police Department -	399,009
T)	Fire Department -	164,050
U)	Emergency Management -	3,085
V)	Code Enforcement	62,666
W)	Forest Fires -	2,800
X)	Town Maintenance -	344,131
Y)	General Highway Dept. Expense -	340,284
Z)	Street Lighting -	2,300

AA)	Transfer Station -	389,454
BB)	Animal Control -	20,569
CC)	Human Services -	63,733
DD)	Weare Public Library -	98,810
EE)	Parks and Recreation -	24,420
FF)	Patriotic Purposes -	12,775
GG)	Conservation Commission -	1,995
HH)	Debt Service -	211,232
II)	Social Security -	64,868
JJ)	Municipal Water Department -	1,020
KK)	Municipal Sewer Department -	13,323
LL)	Insurance -	83,468
MM)	Economic Development -	2,880
NN)	Trustees of Trust Funds -	100

ARTICLE 9

Shall we modify the elderly exemptions from property tax in the Town of Weare based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, $30,000; for a person 75 years of age up to 80 years, $40,000; for a person 80 years of age or older, $50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $18,400 or, if married, a combined net income of less than $26,400, and own net assets not in excess of $50,000.00 excluding the value of the person's residence. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 10

To see if the Town will vote to authorize the Board of Selectmen to enter into a financing agreement for the purpose of lease purchasing a new Six Wheel Dump Truck and related equipment for the Highway Department, and to raise and appropriate the sum of $14,283.00 for the first years payment for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of $170,905.00 for road reconstruction and resurfacing of roads. Of the sum of $170,905.00, the sum of $160,018.00, would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with the balance of $10,887.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of $5,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1997. Of the sum of $5,500.00, the sum of $1,548.25 would be provided by the New Hampshire Department of Environmental Services, Waste Management Division, on a per capita basis of 25 cents, as an after the completion offset to the costs of the project, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of $6,200.00 for the purpose of purchasing a new Automated Ballot Counting Machine, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 14

To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Master Plan Update Fund; to raise and appropriate the sum of $10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend; or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 15

To see if the Town will vote to raise and appropriate the sum of $51,000.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	$ 2,500.00
Town Office Building Restoration	4,000.00
Transfer Station Loader	1,000.00
Computer System	5,000.00
Recreational Field Development	25,000.00
Chase Park Ballfield Improvement	1,000.00
Chase Park Paving	2,500.00
Cemetery Survey Fund	5,000.00
Fire Truck Fund	2,500.00
Rescue Squad Vehicle	2,500.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of $4,181.00 to be added to various General Maintenance Trust Funds previously established, including the following:

Gasoline System	$1,670.00
Drug & Alcohol Testing Program	511.00
Computer System Maint. Trust Fund	2,000

or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of $15,000.00 for cemetery repairs and restoration work, this sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 18

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions RSA 35:1, to be known as the Highway Department Backhoe Fund, to raise and appropriate the sum of $5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 19

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Salt Storage Shed Fund, to raise and appropriate the sum of $5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 20

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Geographic Information System (GIS) Fund, to raise and appropriate the sum of $5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 21

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Animal Control Vehicle Replacement Fund, to raise and appropriate the sum of $5,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 22

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Library Automated Circulation Fund, to raise and appropriate the sum of $7,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 23

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Police Radio Replacement Fund, to raise and appropriate the sum of $2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 24

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the Fire Department Communications Fund, to raise and appropriate the sum of $2,500.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 25

To see if the Town will vote to establish a Capital Reserve Fund, under the provisions of RSA 35:1, to be known as the New Town Facility Feasibility Fund, to raise and appropriate the sum of $10,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 26

To see if the Town will vote to raise and appropriate the sum of $2,800.00 to pay for the following work in the Town Forest properties:

Trail Maintenance and Development:	
(Poor Farm, Ferrin Pond, Bartlett Brook)	$1,000.00
Harvest preparation (Felch Farm)	750.00
Road Maintenance (Felch Farm)	300.00
Gate Repair (Ferrin Pond)	350.00
Mapping (Bartlett Brook)	400.00

And to authorize the Board of Selectmen to withdraw $2,800.00 from the Town Forest Account for that purpose, or to take any action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 27

To see if the Town will vote to raise and appropriate the sum of $2,300.00 and to authorize the Board of Selectmen to withdraw the sum of $2,300.00 from the Town Forest Account to defray the costs of exchanging one acre of land from the existing Felch Farm Town Forest with one acre of land owned by Robert and Roberta Wheldon, in order to gain clear access to the forest land north of Fifeld Brook and south of Route 77. The new acre of land will be added to the Felch Farm Forest, subject to the same guidelines as all town forest property, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 28

To see if the Town will vote to raise and appropriate the sum of $25,300.00 for the purpose of acquiring good and marketable legal title to Lot 244, Tax Map 410, containing approximately 48 acres, such land to be added to the abutting Ferrin Pond Forest Town Forest acreage as conservation land for use by the public, and to further authorize the Selectmen to withdraw $25,300 from the Weare Town Forest Account; to include said Lot 244, Tax Map 410, the Ferrin Pond Town Forest to be managed subject to the restrictions of Town Forest land, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 29

To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise and appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, and further to require that prior to the acceptance of any such gift, valued at over $5,000.00, the Public Library Trustees shall hold a public hearing on the proposed acceptance, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 30

To see if the Town will vote to authorize the Board of Selectmen to accept as a gift, in lieu of payment of real estate taxes, a quitclaim deed to Lot 110, Tax Map 203, from Joan and Frank N. Sawyer, Jr., or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 31

To see if the Town will vote to authorize the Board of Selectmen to sell a 6.8 acre parcel of Town owned land, located on Center Road, Tax Map 201, Lot 49 together with Lot 110, Tax Map 203 to Sugar 'N Spice Preschool for the sum of $20,000.00, or to take any other action in relation thereto. (Recommended by the Board of Selectmen. Recommended by the Finance Committee.)

ARTICLE 32

To see if the Town will vote to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than $1,000.00, or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 33

To see if the Town will vote to approve the designation of the Road Agent as an appointed position, subject to the annual appointment by the Board of Selectmen in accordance with RSA 231:62. If approved this article would take effect in April 1998, or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

ARTICLE 34

To see if the Town will petition the Town of Weare, Board of Selectmen to deposit the sum of $25,000.00 into Capital Reserve Funds in 1997 towards the purchase of a replacement ambulance for the Town of Weare.

Due to the age and condition of the present ambulance, a replacement vehicle will be necessary within the next two years.

Under the Capital Improvement Plan, a sum of $25,000.00 per year had been requested over the past four years. At present, there is total of approximately $25,000.00 in the Capital Reserve Fund towards the purchase of a replacement ambulance. (By Petition.) (Not Recommended by the Board of Selectmen. Not recommended by the Finance Committee.)

ARTICLE 35

To see if the Town will vote to quitclaim any interest it may have in a portion of a rangeway, thought to be owned by the Town, abutting Mountain Road, Tax Map 410, Lot 115 by granting a quitclaim deed to Larry Fredella, the owner of property located on Mountain Road, Tax Map 410, Lot 115, of that property located on Mountain Road, Tax Map 410, Lot 115, of that portion of said rangeway abutting Mountain Road Tax Map 410, Lot 115 and further described as follows:

A certain tract or parcel of land situated in Weare, County of Hillsborough and State of New Hampshire and designated as "RANGE WAY", on a plan by Arthur F. Siciliano, Jr., Land Surveyor, dated March, 1995, entitled "Partial Survey of Range Way Between Lots 47 and 48 in the South Range Land of Town of Weare South Side Mountain Road, Weare, NH, Hillsborough County". Containing .76 acres (33,330 square feet) according to said Plan, as follows:

BEGINNING at an iron pipe set in the ground on the southerly limit of Mountain Road at the northerly end of a stone wall and marking the northeasterly corner of land of Lawrence E. Chambers (which land of Lawrence E. Chambers is a portion of Lot #46 in the South Range of Lots);

THENCE: N 86° 06′ 42" E by the southerly limit of Mountain Road, a distance of 30.11 feet to a drill hole in the northerly end of a stone wall and marking the northwesterly corner of land of Paul and Theresa Ciulla (said Ciulla land being a portion of Lot 48 in the South Range of Lots);

THENCE by line of said Ciulla land (Marked almost entirely by stone walls) in nine (9) courses as follows for the distances indicated:

(1) S 01° 30′ 12" W, 110.60 feet to a point;
(2) S 01° 23′ 43" W, 136.09 feet to a point;
(3) S 01° 58′ 31" W, 95.49 feet to a point;
(4) S 02° 08′ 54" W, 96.12 feet to a point;
(5) S 01° 50′ 19" W, 62.80 feet to a point;
(6) S 00° 31′ 38" W, 130.91 feet to a point;
(7) S 02° 34′ 24" W, 147.06 feet to a point;
(8) S 00° 19′ 18" W, 100.45 feet to a point on a stone wall; and
(9) S 89° 58′ 30" W, 49.00 feet to a corner in said stone wall and marking a point in the easterly line of land of the Grantee named herein (said land of the Grantee being hereinafter referred to as the "Fredella Parcel");

THENCE by the easterly line of the Fredella Parcel in three courses as follows for the distances indicated:

(1) N 02° 30′ 18" E, 131.00 feet to a drill hole in a stone wall;
(2) N 05° 9′ 18" E, 23.50 feet by said wall to the northerly side thereof; and

(3) N 1° 55′ 33" E, 59.79 feet to a wall corner marking a corner in line of said Chambers land;

THENCE by line of said Chambers land (Marked almost entirely by stone walls) in four courses as follows for the distances indicated:

(1) N 02° 47′ 58" E, 119.49 feet to a point;
(2) N 02° 23′ 46" E, 204.11 feet to a point:
(3) N 02° 32′ 00" E, 214.14 feet to a point; and
(4) N 01° 59′ 50" E, 125.98 feet to a point of beginning.

Meaning and intending to describe a portion of the Rangeway located between the Lots 47 and 48 in range 1. (By Petition) (Not recommended by the Board of Selectmen.)

ARTICLE 36

To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 24th day of February in the year of our Lord nineteen hundred and ninety-seven.

. . . . . *Selectmen*
. . . . . *of*
. . . . . *Weare*

A true copy of Warrant - Attest:

. . . . . *Selectmen*
. . . . . *of*
. . . . . *Weare*

February 24, 1997

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within named, and a like attested copy at the *Town Hall* being a public place in said Town, on the 24th day of February, 1997.

. . . . . *Selectmen*
. . . . . *of*
. . . . . *Weare*

This is a draft of the proposed Budget submitted for printing purposes prior to the actual deadline for completion of the Warrant posted Februry 24, 1997. Please refer tothe "Official" posted Warrant for finalized version.

Town of Weare
P.O. Box 190
Weare, New Hampshire 03281-0190
Tel. 529-7525
Fax. 529-4554

BOARD OF SELECTMEN
Douglas L. Hatch
A. Craig Slattum
Leon G. Methot

BOARD OF SELECTMEN'S REPORT

To the Citizens of Weare, NH,

We are pleased to present the annual report of the Town's municipal condition for the fiscal year ending December 31, 1996.

It is our hope that the materials contained in the report will offer a fair and informative explanation of how and where your tax dollars were spent during fiscal year 1996, and be of assistance in the coming debate on how your tax dollars will be invested in fiscal year 1997.

With the presentation of the 1996 Annual Report we witness the publication of yet another chapter in the history of Weare Government. Such an event should be marked by thoughtful reflection on the accomplishments and lessons of past years, but also by equally thoughtful consideration of the challenges facing your municipal government in fiscal year 1997 and beyond. These challenges are many and varied, but we would like to briefly mention several particularly important matters which deserve our collective attention.

We will continue to monitor the ways our essential municipal services are delivered. This means that this Board will not only examine how these services are delivered, but whether such services are (1) essential, and (2) whether they are being delivered in the most economical, efficient and expeditious manner possible. We are committed to spending your tax dollars wisely and prudently.

Town government works best when the partnership formed by and between the dedicated corps of volunteers who serve on the various Town Boards, Committees, and Commissions, interacts effectively with the professional staff which carries on the day-to-day work of Town government. This Board of Selectmen intends to foster an atmosphere of cooperation trust and respect between and among these various bodies and with the staff, in the spirit of exacting the maximum municipal benefit for our taxpayer and residents alike.

We want our residents to enjoy living in Weare. We want them to possess a strong sense of civic pride, secure in

the knowledge that their children are the beneficiaries of a public school system unsurpassed in it's ability to deliver a quality education to all; secure in the knowledge that our Police and Fire Departments are ready, willing and capable of providing prompt, professional emergency assistance when circumstances warrant their call; secure in the knowledge that the Town's infrastructure, it's system or roads and its public facilities are being maintained, protected and improved with care borne of skill, knowledge and experience; secure in the knowledge that their elected officials are committed to carrying on their oversight duties ethically, and with care and compassion. We pledge to you our untiring efforts in nurturing the growth of Town pride, not as a passing civic emotion, but as a firm, universal sense of community self-esteem, founded on solid community achievements and confidence in our municipal purposes.

As Selectmen, we are committed to working for the Weare *community*, and we are best equipped to carry on that work successfully when the members of the community share with us their opinions, recommendations, and observations concerning Weare's problems, interests and needs.

Accordingly, we invite all who share an interest in and commitment to our community to meet with us for an exchange of views and information during the Public Participation segment of our weekly Selectmen's meetings. With your active participation, this Board will certainly became better informed and more closely attuned to the needs and priorities of our citizens, and be better equipped to make the prudent decision needed for our community's continued growth and prosperity.

Respectfully Submitted,

Douglas L. Hatch, Chairperson
A. Craig Slattum, Selectman
Leon G. Methot, Selectman

RECORD OF TOWN MEETING
MARCH 12,1996

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 7:03 A.M.. The Pledge of Allegiance was led by Howard Ineson.

The Moderator read the warrants of the Weare School District and John Stark Regional School District for the election of school district officers. The Moderator then read Article 1 of the Town Warrant for the election of Town Officers. The Moderator asked for a motion to waive the reading of Articles 2 through 7. The motion was made by William Herman. It was seconded and the vote affirmative. The Moderator stated that Articles 8 through 30 would be taken up at an adjourned session on Saturday, March 16, 1996 at 10:00 A.M. at the Center Woods Elementary School.

Note: In accordance with the Town Meeting of March 6, 1973 Articles 8 through 30 will be taken up at an adjourned session of this meeting on March 16, 1996 at 10:00 A.M. in the multi - purpose room of the Center Woods Elementary School.

The Moderator held open the ballot boxes to be examined by the voters and declared them to be empty. The Moderator announced that absentee ballots would be opened and cast at 2:00 P.M. in accordance with the law. The polls were declared open at 7:05 A.M. by the Moderator. The meeting proceeded to ballot for Town and School District Officers and to vote on Articles 1 through 7 of the Town Warrant.

ARTICLE 1; To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

TOTAL NUMBER OF BALLOTS CAST..... 974

FOR SELECTMAN (3 year term)

Daniel R. Corsetti Sr.	19
Debra M. Cote	276
Robert L. Cunningham	186
Arthur Einig	26
Harold Hall	126
Leon G. Methot	324
Scattering	1

FOR TRUSTEE of CEMETERIES - (2 year unexpired term)

Donald Gage II	806
Scattering	2

FOR TRUSTEE OF CEMETERIES - (3 year term)
Margo C. McLeod 828
Scattering 1

FOR LIBRARY TRUSTEE - (3 year term)
Cathleen Robinson 796
Scattering 16

FOR OVERSEER of PUBLIC WELFARE - (3 year term)
Pamela Shepard 766
Scattering 16

FOR TOWN MODERATOR - (2 year term)
Neal M. Kurk 779
Scattering 24

FOR TRUSTEE OF TRUST FUNDS - (3 year term)
Ruth M. Jones 640
George Matos 188
Scattering 1

FOR BOARD OF FIRE WARDS NON-MEMBER FIRE DEPT. (3 year term)
William F. Tiffany 791
Scattering 3

FOR BOARD OF FIRE WARDS MEMBER FIRE DEPT. (3 year term)
David Hewey Sr. 769
Scattering 5

FOR SUPERVISOR of the CHECKLIST - (3 year term)
write-in
Carol Finch 99
Margo McLeod 17
Scattering 101

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board, for the Town's Zoning Ordinance, as follows: To adopt a new definition of accessory apartments in Article 4 and to add accessory apartments to the list of permitted uses under Article 17.2.3 (residential) and Article 17.3.5. These amendments will permit accessory apartments, incidental to the use of single family residences, subject to certain limitations and conditions? (Vote by Official Ballot.)

YES 257 NO 435 ARTICLE FAILED

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board, for the Town's Building and Permit Ordinance, as follows: To adopt, by reference, pursuant to RSA 674:52, a certain nationally recognized Building Code, CABO One and Two-Family Dwelling Code, 1995 Edition, along with currently adopted additions, insertions, deletions and changes to said Code. In addition, certain new additions, insertions, deletions and changes to this Code have been made in order to conform the CABO One and Two-Family Dwelling Code, 1995 Edition, with State laws, rules and regulations? (Vote by Official Ballot.)

YES 516 NO 316 ARTICLE PASSED

ARTICLE 4: Are you in favor of the adoption of Amendment No.3, as proposed for the Town's Building and Permit Ordinance, as follows: To adopt a new Street Numbering Ordinance as Article 5 of the Building Code. This Ordinance will delegate, to the Board of Selectmen and the Building Inspector, the ability to assign street numbers for properties in the Town, after hearing, and to require the display of street numbers as a condition of issuing building permits and certificates of occupancy? (Vote by Official Ballot.)

YES 539 NO 363 ARTICLE PASSED

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4, as proposed by petition, for the Town's Zoning Ordinance, as follows: To amend the Weare Zoning Map by modifying the zoning for a certain parcel known as Weare Tax Map 411, Lot 150, said parcel being located on South Stark Highway. The zoning for Map 411, Lot 150, would be changed from residential (R) to commercial (C)? (Vote by Official Ballot.) (Approved by the Planning Board.)

YES 596 NO 278 ARTICLE PASSED

ARTICLE 6: Shall we modify the optional adjusted elderly exemptions from property taxes? The optional exemptions, based on assessed value, for qualified property taxpayers shall be as follows: for a person 65 years of age up to 75 years, $30,000; for a person 75 years of age up to 80 years, $40,000; for a person 80 years of age or older, $50,000. To qualify, the person(s) must have been a New Hampshire resident for at least 5 years; own and occupy the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of less than $12,000.00 or, if married, a combined net income of less than $15,000.00; and own net assets not in excess of $50,000.00 excluding the value of the person's residence. (Vote by Official Ballot.)

YES 708 NO 201 ARTICLE PASSED

ARTICLE 7: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the town?" (also referred to as Senate Bill 2) (By Petition) (Vote by Official Ballot.)

YES 609 NO 329 ARTICLE PASSED

Article 7 needed a 3/5's vote to pass. The number of yes votes needed were 563.

The polls closed at 7:00 P.M.. The Moderator announced the results of the vote at 10:20 P.M.. The Meeting was recessed by the Moderator to resume on Saturday March 16, 1996 at 10:00 A.M. at the Center Woods Elementary school to take up Articles 8 through 31.

RECESSED SESSION OF TOWN MEETING
MARCH 16, 1996

The recessed Town Meeting was called to order at 10:09 A.M.

The Pledge of Allegiance was led by 3 Brownies from Troop 882, they were Laura Sevigny, Molly Croteau and Bethany Montplaisir. The meeting was asked to rise and remain standing to hear the reading of the Town residents who have died during the past year. The reading was followed by a moment of silence in their memory.

The Moderator read the results of the Town, Weare School District and John Stark Regional School District elections held Tuesday, March 12, 1996, and the result of the votes on Article 2 through 7 of the Town Warrant. He announced that those who were elected may come forward at the close of Town Meeting to be given the Oath of Office.

Mr. Gordon Tiffany questioned how the town would take care of business without a town meeting and how many absentee ballots were cast at the polls on Tuesday? The Moderator explained briefly the new proceedings and that 17 absentee ballots were cast on Tuesday and of course we do not know how they voted.

The Moderator stated the rules for today's meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. There are eleven additional rules that are appropriate for this meeting.

1. All remarks should be addressed to the Chair or through the Chair to another person - no running debate.

2. If you wish to be heard, please approach the microphone, wait to be recognized, give your name and proceed with

your remarks. It is important to use the microphone and give your name for two reasons: first, it allows everyone to hear what you have to say; second, it allows your remarks to be recorded through the public address system.

3. If you proposed an article, you will be recognized first. If you make a motion, you may claim the floor to speak to that motion in preference to others.

4. You are not entitled to the floor a second time in debate on any motion as long as some one who has not spoken wishes to speak. You may not speak a third time unless you get permission from the group.

5. A vote or warrant article is not subject to statutory protection against reconsideration. This is a new law. If, after an ordinary warrant article vote is taken, a motion to restrict reconsideration is passed, a subsequent motion to reconsider, if it is passed, will only actually result in reconsideration at an adjourned meeting at least seven (7) days in the future.

6. Lengthy or technical motions or amendments must be presented in writing.

7. If you have doubts about the Chair's decision on which side prevailed, please ask for a standing vote. If you wish a written ballot on any questions, you must put the request in writing and you must have five signatures.

8. In addressing the meeting, please keep your remarks focused on the motion before the meeting. If it is an amendment, focus your remarks on the amendment, not the main article. Remarks which are not germane to the motion or which involve personalities will be ruled out of order.

9. Legally registered voters only shall be recognized to speak. They would be displaying voter identification badges passed out at the door by the Supervisors of the Checklist. Those who are not legally registered voters may not address the meeting without its consent.

10. After each article dealing with the raising and/or appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so it may present its recommendation to the meeting.

11. There is no smoking allowed anywhere in this building. If you wish to smoke, you must go outside.

The moderator introduced the people at the front of the room starting with Doug Clegg: Audio Technician, Stephen Buckley: Town

Council, Craig Slattum: Selectman, Douglas Hatch: Selectman, William Herman: Chairman of the Board of Selectmen, Evelyn Connor: Town Clerk, Supervisors of the Checklist: Patricia Kovacs, Margo McLeod and Carol Finch. The Moderator recognized Frank Campana to speak for the Finance Committee in the absence of Douglas Cook, Chairman of the Finance Committee. Mr. Campana introduced the members of the Finance Committee.

The Moderator requested any individual that would be interested in serving on the Finance Committee or any other board to please make themselves known to him at the end of the meeting.

At this time, in accordance with the sense of Article 38, 1994 Meeting, the Chair offers the privilege of addressing the meeting when called upon to do so to a non-resident - Stephen Buckley, Town Council. Unless there is a motion to deny him the privilege.

There was no motion to deny made. Mr. Buckley was granted the privilege of addressing the meeting.

The moderator informed the meeting that they would not be breaking for lunch and that the Women's Fire Auxiliary had food and beverage at the back of the room and Brownie Troop 882 was selling cookies.

William G. Herman, Chairman of the Board of Selectmen, was recognized to give the State of the Town Address. He spoke about the reorganization of the Police Department, hiring of the new Chief, restoration of Town-owned bridges, that legal issues were found in favor of the town. He spoke of the recognition of Harold Hall by NHMA as Volunteer of the Year and about the success of Carl Knapp and Jason Williams in the Plow Rally. He also stated how fortunate the town is to have had such dedicated selectmen that have closely overseen the budget for many years. He spoke of the many changes the town has seen in zoning, the landfill to Transfer station, Parks and Recreation and our full time police. He ended with the recognition of Florence Wheldon for 34 years of service to our Town as Emergency Dispatcher for Fire, Police and Rescue calls. Accepting for Mrs. Wheldon was her daughter Mrs. Lois Duhamel.

Douglas Hatch was recognized to present Mr. William G. Herman with a plaque in recognition of his 12 years of service to the town as Selectman.

The Moderator asked if no objection that the reading of the Warrant in its entirety, at this time, be waived and that each Article be read as it is taken up. There being no objection, the chair ruled in the affirmative.

CC)	Debt Service - Interest -	63,575.00
DD)	Tax Anticipation Notes -	85,250.00
EE)	Municipal Water System -	1,020.00
FF)	Municipal Sewer Department -	12,780.00
GG)	Insurance -	84,053.00
HH)	Engineering Services -	1,000.00
II)	Social Security -	64,868.00
JJ)	Economic Development -	100.00
KK)	Cable Television -	5,188.00

A motion was made by Mr. Richard Bross, to amend Article 8, to add an additional $1,000.00 to line Y under Parks and Recreation which will bring the bottom line to $2,697,632.00. The motion was seconded. Mr. Bross requested these monies to help defray the cost of the recreational project that will be a skateboard area for the children of the town. The area will fall under the school insurance policy.

The vote was in the affirmative. The amendment passed.
A motion was made by Jack Dearborn to move the question. The motion was seconded by several. We went on to the motion to adopt Article 8 as amended with the bottom line being $2,697,632.00.

The vote was in the affirmative. Article 8 passed.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $4,972.00 for the purpose of subsidizing the cost of services provided by the Contoocook Valley Counseling Center to Weare residents needing financial assistance, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Mrs. Diane MacDonald moved the adoption of Article 10 as read. The motion was seconded. The Finance Committee recommended Article 10 as read.

The vote was in the affirmative. Article 10 passed.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $157,079.00 for reconstruction and resurfacing of roads, including $73,975.00 for principal and interest payments on the Road Improvement Bond approved by the 1990 Town Meeting. Of the sum of $157,079.00, the sum of $145,428.00 would be received from Highway Block Grant Funds from the State of New Hampshire (pursuant to RSA 235); with the balance to be raised by taxation, or to take any other action in relation thereto (Recommended by the Board of Selectmen).

Lloyd Bailey moved the adoption Article 11 as read. The motion was seconded. The Finance Committee recommends Article 11 as read.

The vote was in the affirmative. Article 11 passed.

Evelyn Connor motioned to suspend the rules and take up article 9 before Article 8 as it would result in changes in Article 8 if passed.

The motion was seconded the moderator explained it would take a 3/5's vote to pass. The vote was in the affirmative to suspend the rules.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $3,200.00 for the purpose of increasing the salary of the Town Clerk, or to take any other action in relation thereto. (By Petition) (Not Recommended by the Board of Selectmen).

Evelyn Connor moved the adoption of Article 9 as read. The motion was seconded. The Finance Committee did not recommend Article 9.

Evelyn Connor spoke to her motion. A counted vote was taken.
Yes 64 No 63 Article 9 passed.
Reconsideration of Article 9 was restricted.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $2,697,632.00 to defray general government charges for the ensuing year, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

A)	Town Officers' Salaries -	$ 22,371.00
B)	Town Officers' Expenses -	41,796.00
C)	Election and Registrations -	10,300.00
D)	Cemeteries -	13,690.00
E)	General Government Buildings -	33,693.00
F)	Planning Board -	16,680.00
G)	Zoning Board of Adjustment -	3,410.00
H)	Legal Expenses -	112,700.00
I)	Advertising and Regional Associations -	19,718.00
J)	Selectmen's Office -	180,025.00
K)	Town Clerk & Tax Collector's Office -	74,884.00
L)	Finance Committee -	200.00
M)	Trustees of Trust Funds -	100.00
N)	Police Department -	386,071.00
O)	Fire Department -	172,434.00
P)	Forest Fires -	3,800.00
Q)	Emergency Management -	3,785.00
R)	Code Enforcement/Building Inspection -	56,599.00
S)	Street Lighting -	2,300.00
T)	Town Maintenance -	344,131.00
U)	General Highway Department Expenses -	333,025.00
V)	General Services Department -	282,723.00
W)	Human Services -	72,680.00
X)	Weare Public Library -	88,560.00
Y)	Parks and Recreation -	26,329.00
Z)	Patriotic Purposes -	12,200.00
AA)	Conservation Commission -	594.00
BB)	Debt Service - Principal -	65,000.00

The moderator mentioned Article 12 was not in the original warrant as printed but was in the warrant as posted and that from here on out they would be off by one number in the Town Report as we go through the warrant.

ARTICLE 12: To see if the Town will vote to discontinue the Colby Road Capital Reserve Fund created in 1989. Colby Road reconstruction will be completed in 1996. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Recommended by the Board of Selectmen).

Douglas Hatch moved the adoption of Article 12 as read. The motion was seconded. The Finance Committee has no opinion on this article. Mr. Hatch said there was a balance of $216.87 as of December 31, 1995. There will be additional interest that has accrued.

The vote was in the affirmative. Article 12 passed unanimously. Reconsideration was restricted on Article 12.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the purchase of a used tractor trailer truck for the Highway Department, and allow the existing tractor to be traded towards the purchase or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Lloyd Bailey moved the adoption of Article 13 as read. The motion was seconded. The Finance committee recommended Article 13 as read.

The vote was in the affirmative. Article 13 passed. Reconsideration was restricted on Article 13.

ARTICLE 14: To see if the Town will vote to authorize the Board of Selectmen to enter into a lease agreement for the purpose of acquiring a new loader for the Highway Department and to raise and appropriate the sum of $12,835.00 for first year payments for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

LLoyd Bailey moved Article 14 as read. The motion was seconded.

The vote was in the affirmative. Article 14 passed. Reconsideration of Article 14 was restricted.

ARTICLE 15: To see if the Town will vote to discontinue the Mountain School Road Capital Reserve Fund created in 1989. The road project was completed by the Highway Department in 1991. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund, or to take any other action in relation thereto (Recommended by the Board of Selectmen).

Douglas Hatch moved Article 15 as read. The motion was seconded. The Finance Committee has no recommendation on this article.

The vote was in the affirmative. Article 15 passed.

ARTICLE 16: To see if the Town will vote to discontinue the Sugar Hill Road South Capital Reserve Fund created in 1989. The road project was completed by the Highway Department in 1991. Said Funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund, or to take any other action in relation thereto (Recommended by the Board of Selectmen).

Douglas Hatch moved Article 16 as read. The motion was seconded. The Finance Committee has no recommendation on this article. Mr. Hatch said as of December 31, 1995 the balance of this account was $665.24 interest through closing.

The vote was in the affirmative. Article 16 passed.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of $47,076.00 for the purchase and equipping of two new Police Cruisers, or to take any other action in relation thereto. (Recommended by the Board of Selectmen.)

William Herman moved the adoption of Article 17 as he read it. The motion was seconded. The Finance Committee recommended this Article as previously written.

The vote was in the affirmative. Article 17 passed. Reconsideration of Article 17 was restricted.

The Moderator requested that, if there were no objection, we move beyond this Article 18 until later as the proponent of this article was not present. No objection was raised. The meeting moved on to Article 19.

ARTICLE 19: To see if the Town will vote to authorize the Board of Selectmen to convey property acquired by the Town by Tax Collector's Deed by public auction, advertised sealed bid or in other such manner as justice may require, in accordance with RSA 80:42 or RSA 80:80, "Sale of Tax Liens/Tax Deeded Properties", the following parcels:

Location	Map & Lot #	Acreage
Birchwood Drive	409/065	8.500
New Road	4/126	16.500
35 Chipmunk Falls	401/070	5.000

William Herman moved the adoption of Article 19 with the three parcels he stated only. The motion was seconded. The Finance Committee had no recommendation on this article.

Paul Doscher motion to amend Article 19 to read: To see if the Town will vote to authorize the Board of Selectmen to convey property acquired by the Town by Tax Collector's Deed by public auction, advertised sealed bid or in other such manner as justice may require and that such properties be transferred or conveyed subject to a deed restriction prohibiting the subdivision of these properties subdivided for the creating of building lots, in accordance with RSA 80:42 or RSA 80:80, "Sale of Tax Liens/Tax Deeded Properties", the following parcels:

Location	Map & Lot#	Acreage
Birchwood Drive	409/065	8.500
New Road	404/126	16.500
35 Chipmunk Falls	401/070	5.000

The Moderator called for a vote on Mr. Doscher's amendment.

The vote on the amendment to Article 19 was in the affirmative. The vote was then taken on Article 19 as amended.

The vote on Article 19 as amended was in the affirmative. Article 19 passed as amended.

ARTICLE 20: To see if the Town will vote to establish an expendable General Maintenance Trust Fund under the provision of RSA 31:19-a for the purpose of maintaining mandatory Drug & Alcohol Testing Programs for the Weare Highway and General Services Departments; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $5,500.00 for that purpose, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

LLoyd Bailey moved the adoption of Article 20 as read. The motion was seconded. The Finance Committee recommended this article.

The vote was in the affirmative. Article 20 passed.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of $4,500.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1996. Of the $4,500.00, the sum of $1,600.00 would be provided by State Matching Funds in the amount of 25-cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division, with the balance of $2,900.00 to be raised by taxation, or to take any other action in relation thereto. (Recommended by the Board of Selectmen).

Bill Martin moved the adoption of Article 21 as read. The motion was seconded. The Finance Committee approved Article 20 as read.

The vote was in the affirmative. Article 21 passed.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of $54,100.00 to be added to various Capital Reserve Funds previously established, including the following:

Town Hall & Stone Building Restoration	$ 7,500.00
Town Office Restoration	7,500.00
Town Hall & Town Office Building Parking	500.00
Chase Park & Town Ballfield Improvement	500.00
Computer System	9,600.00
Fire Truck	2,500.00
Rescue Squad Vehicle	1,000.00
Recreational Field Development	25,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Craig Slattum moved the adoption of Article 22 as read. The motion was seconded. The Finance Committee recommends as read. There was much discussion on this article. Craig Knolls moved the question. The motion was seconded.
The vote affirmative to move the question. The Moderator then called for a vote on the original article as read.

The vote was in the affirmative. Article 22 passed. Reconsideration of Article 22 was restricted.

Lloyd Bailey motioned a sense of the meeting to find out if the Town wants the Highway Department to do work for other departments such as Parks & Recreations, Cemetery or any other department that request there services. The motion was seconded.

The vote was in the affirmative. The motion passed with a very positive response.

ARTICLE 18: To see if the Town will vote authorize the Board of Selectmen to accept the gift of a 21.07-acre parcel of land off Route 149 in South Weare (Tax Map #411, Parcel #014) from Rawson and Janice Jenkins of Belmont, New Hampshire. Said parcel includes 21.07 acres of raw land and a 682 foot private (paved) road which currently accesses three homes. When this gift is accepted by the Selectmen the private road shall be accepted by the Town as a Class 5 town road.

Provided, however, the selectmen shall not accept this gift of land, and the private road shall not become a town road unless the following conditions are satisfied. (1.) The existing conditions and covenants burdening the property shall be modified, with the consent of the existing property owners, to permit the town to use the gifted property for recreation and or conservation purposes. If this condition is not satisfied, and appropriate deed conveying the parcel recorded at the Hillsborough County Registry of Deeds by 12/01/96, this Article shall be void, the gift refused and the road acceptance denied.

Craig Slattum moved the adoption of Article 18 as he read it. The motion was seconded. The Finance Committee had no recommendation on this article.

The Moderator had a counted vote. Yes 56 NO 53
The vote was in the affirmative. Article 18 passed as restricted in article.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $3,150.00 to be added to various Expendable General Maintenance Trust Funds previously established, including the following:

Gasoline System	$ 1,150.00
Computer Maintenance	2,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved Article 23 as read. The motion was seconded. The Finance Committee recommends this article as read.

The vote was in the affirmative. Article 23 passed.

ARTICLE 24: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Transfer Station Loader and to raise and appropriate the sum of $7,500.00 to be placed in this fund and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Martin moved the adoption of Article 24 as read. The motion was seconded. The Finance Committee recommended Article 24 as read.

The vote was in the affirmative. Article 24 passed.

ARTICLE 25: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1, to be known as the Chase Park Parking Area Paving Fund; to designate the Board of Selectmen as agents to expend; and to raise and appropriate the sum of $2,500.00 to be placed in this fund, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Howard Ineson moved the adoption of Article 25 as read. The motion was seconded. The Finance Committee recommended Article 25 as read.

The vote was in the affirmative. Article 25 passed.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of $9,653.00 for capital improvements and/or expenditures for the ensuing year to include the following:

Restoration of Town Documents	$ 3,073.00
Office Equipment	1,580.00
Cemetery Restoration	5,000.00

or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of Article 26 as read. The motion was seconded. The Finance Committee recommended Article 26 as read.

The vote was in the affirmative. Article 26 passed.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the purpose of Trail Development and Maintenance at the Poor Farm and Ferrin Pond Town Forests and to continue with the pine plantation at Felch Farm, and to further authorize the withdrawal of $1,500.00 for this purpose from the Town Forest Account, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

William Herman moved the adoption of Article 27 as read. The motion was seconded. The Finance Committee recommended Article 27 as read. Mr. Edward Piscopo wanted to reassure the Town the Weare Boy Scouts were still available to maintain the trails and they would just need a little guidance.

Rick Townes made a motion that the selectmen consider creating a warrant article for next year that would allow the use of some of the money from the cutting of lumber that goes into the Town Forest account be used for the ball fields. The motion was seconded. The Moderator informed Mr. Townes that this motion was just for a sense of the meeting and would not guarantee any action but that he could bring a petition in next year himself with 25 signatures. The vote showed that the town was split on this issue.

The Moderator called for a vote on Article 27.
The vote was in the affirmative. Article 27 passed.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of $7,500.00 for the purpose of recommended repairs and/or upgrades to three active Fire Department station houses in the Town of Weare, or to take any other action in relation thereto. (Recommended by the Board of Selectmen)

Leon Methot moved the adoption of Article 28 as he read it. The motion was seconded.

The vote in the affirmative. Article 28 passed.
Reconsideration was restricted.

ARTICLE 29: To see if the Town will vote to upgrade Craney Hill Road (already a town-maintained road), to satisfy Town and State standards to make it accessible to emergency vehicles and school bus, or to take any other action in relation thereto. (By Petition)

Diane Tremblay moved the adoption of Article 29 as read. The motion was seconded. This issue was discussed at great length with suggestions made to the Tremblays of what the town might have for options to help them out. They did not agree to any of the options.

The Moderator called for a vote on the motion.
The voted was negative. Article 29 failed.

A motion was made to dismiss Article 29. The motion was seconded.

The vote to dismiss Article 29 was in the affirmative. Article 29 was dismissed.

Mrs. Tremblay asked for a sense of town's support of the problem. The Moderator stated the issue is whether or not to support the Tremblay's in their effort in getting a private vehicle to transport the children from the turnaround near their home to the school, to be paid for by the school district. The motion was seconded.

The vote was in the affirmative. This motion was passed to show the support to the Tremblay's.

A motion was made to reconsider Article 11. The motion was seconded. This would take a simple majority vote. The vote was negative. The reconsideration failed. The moderator said once an article has been reconsidered it could not be reconsidered a second time.

ARTICLE 30: To see if the Town will vote to allow Mountain Road Map 410, Lot 115 to use existing access as a driveway (with a permit to build on) which would allow owner to obtain a building permit, or to take any other action in relation thereto. (By Petition)

Arthur Siciliano motioned to see if the Town would vote to convey an easement to Larry Fredella, the owner of Mountain Road Map 410, lot 115, over a Rangeway thought to be owned by the Town, for the purpose of providing access to said lot. The motion was seconded.

Craig Knowles motioned to amend Article 30 to read: To see if the Town will vote to convey an easement to Larry Fredella, the owner of Mountain Road Map 410, Lot 115, over a Rangeway thought to be owned by the town, for the purpose of providing access to said lot; provided Mr. Fredella imposes a permanent covenant and

restriction that said parcel shall not be further subdivided, and shall only be used for one single family home. The motion was seconded.

The vote was in the affirmative. The amendment to Article 30 passed.

The Moderator then called for a vote on Article 30 as amended. The vote was in the affirmative. Article 30 passed as amended

ARTICLE 31: To transact any other business which may legally come before this meeting.

Mr. Gordon Tiffany, a former Town Moderator, congratulated Neal Kurk for doing a remarkable job of handling the meeting.

Mr. Tiffany also stated "I hope the powers that be grant the people the wisdom and foresight to recall that New Hampshire was the 9th State in the Union that established our present democracy and that people from all over the world have copied the democracy of the Town Meetings. De Tocqueville speaks of participation in town government in 1847. Let us hope the Town Meeting will somehow continue to be preserved under the skill and guidance of yourself.(referring to Neal Kurk)

Mr. Paul Doscher stated that it was clear that town citizens are concerned about growth in the community. He requested a sense of the meeting to see if the planning board should move forward and tap the expertise of the people in the community, if necessary, to develop the necessary information to prepare an ordinance to present to this body for next year.

The vote was in the affirmative.
This is a non binding resolution.

Frank Campana stated his concern about the Police Department's request for documentation from our selectmen committing the town to being a State Certified Police Department.

The meeting was adjourned at 4:27 pm.

Respectfully Submitted,

Evelyn M. Connor

Evelyn M. Connor
Town Clerk, Weare

Neal Kurk administered the Oath of office to newly elected officers.

1996 Tax Rate Calculation

Town of Weare

--Town Portion--

Appropriations	3,028,697		
Less: Revenues	(1,516,818)		
Less: Shared Revenues	(25,645)		
Add: Overlay	75,332		
War Service Credits	46,200		
Net Town Appropriation		1,607,766	
Special Adjustment		0	
Approved Town/City Tax Effort		1,607,766	
Municipal Tax Rate			4.72

--School Portion--

Due to Local School	5,250,593		
Due to Regional School	3,535,364		
Less: Shared Revenues	(108,106)		
Net School Appropriation		8,677,851	
Special Adjustment		0	
Approved School(s) Tax Effort		8,677,851	
School(s) Tax Rate			25.47

--County Portion--

Due to County	624,034		
Less: Shared Revenues	(7,934)		
Net County Appropriation		616,100	
Special Adjustment		0	
Approved County Tax Effort		616,100	
County Tax Rate			1.81

Combined Tax	32.00
Total Property Taxes Assessed	10,901,717

--Commitment Analysis--

Total Property Taxes Assessed	10,901,717
Less: War Service Credits	(46,200)
Add: Village District Commitments	0
Total Property Tax Commitment	10,855,517

--Proof of Rate--

Net Assessed Valuation	Tax Rate	Assessment
340,678,663	$32.00	10,901,717

TWELVE-YEAR TAX RATE COMPARISON

1996 Annual Report

Year	*School*	*Municipal*	*County*	*Total*
1996	25.47	4.72	1.81	32.00
1995	23.75	4.08	1.73	29.56
1994	21.70	3.95	1.66	27.31
1993	19.96	3.63	1.81	25.40
1992	17.87	3.86	1.80	23.53
1991	17.41	3.41	1.63	22.45
1990 *	16.18	4.27	1.85	22.30
1989	38.38	7.21	3.63	49.22
1988	36.65	5.14	2.74	44.53
1987	32.51	6.52	2.59	41.62
1986	26.42	3.81	1.90	32.13
1985	24.00	4.49	1.77	30.26

* Reflects property revaluation

FINANCIAL STATEMENTS

For Year Ended December 31, 1996

Town of Weare
New Hampshire

NOTE: THE FINANCIAL REPORTS FOR 1996 HAD NOT BEEN COMPLETELY AUDITED BY MASON & RICH PROFESSIONAL ASSOCIATION (TOWN AUDITORS) AT THE TIME THE TOWN REPORT WENT TO PRESS.

THIS INFORMATION IS SUBJECT TO CHANGE, ERRORS OR OMISSIONS.

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1996

	Appropriation	Expended	(Over) Under Budget
Town:			
General Government			
Executive	$202,616	$198,763	$3,853
Elections and Registrations	10,408	10,408	-
Financial Administration	116,980	112,707	4,273
Legal Expense	85,910	85,487	423
Employee Benefits	64,868	64,854	14
Planning and Zoning	20,090	10,374	9,716
General Government Buildings	36,239	37,231	(992)
Cemeteries	17,519	18,100	(581)
Insurance	85,897	85,898	(1)
Advertising and Regional Associations	19,718	15,020	4,698
Cable System	5,188	4,675	513
Other General Government:			
Town Office Building-Capital Reserves	-	20,539	(20,539)
Other	1,000	2,821	(1,821)
Total General Government	666,433	666,877	(444)
Public Safety			
Police Department	367,671	322,430	45,241
Animal Control	19,960	15,458	4,502
Fire Department	172,434	155,102	17,332
Forest Fires	3,800	2,208	1,592
Emergency Management	3,785	2,797	988
Building Inspection/Code Enforcement	56,599	55,237	1,362
Total Public Safety	624,249	553,232	71,017
Highways, Streets, Bridges			
Highways and Streets	694,717	675,826	18,891
Road Reconstruction	83,104	118,080	(34,976)
Chevy Hill	1,890	4,000	(2,110)
Bridge-Capital Reserves	-	3,558	(3,558)
Street Lighting	2,300	2,265	35
Gasboy-Capital Reserves	-	1,670	(1,670)
Total Highways, Streets, Bridges	782,011	805,399	(23,388)
Sanitation			
Solid Waste Disposal	277,602	276,703	899
Hazardous Waste	4,500	4,498	2
Town Septic System	12,780	8,078	4,702
Septage Lagoon	1,042	-	1,042
Town Well	1,020	597	423
Total Sanitation	$296,944	$289,876	$7,068

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1996

	Appropriation	Expended	(Over) Under Budget
Welfare			
General Assistance	$73,460	$41,999	$31,461
Total Welfare	73,460	41,999	31,461
Culture and Recreation			
Parks and Recreation	26,329	21,152	5,177
Library	88,560	88,560	-
Patriotic Purposes	12,200	12,200	-
Total Culture and Recreation	127,089	121,912	5,177
Conservation			
Conservation Commission	729	879	(150)
Economic Development	100	69	31
Debt Service			
Principal	120,000	120,000	-
Total Principal	120,000	120,000	-
Interest	82,550	82,550	-
Interest - Tax Anticipation Note	85,250	8,580	76,670
Total Interest	167,800	91,130	76,670
Capital Outlay			
Prior Year's Encumbrances	38,248	32,360	5,888
Computer System-Capital Reserves	-	19,914	(19,914)
Computer Maint.-Capital Reserves	-	969	(969)
Parks Site Preparation-Capital Reserves	-	20,068	(20,068)
Drug/Alcohol Tests-Capital Reserves	-	365	(365)
Article #9-Town Clerk's Salary	3,200	3,139	61
Article #14-Highway Loader	12,835	12,778	57
Article #17-Police Cruisers	47,076	46,232	844
Article #26-Cemetery Restoration	5,000	-	5,000
Article #26-Capital Improvements	4,653	4,312	341
Article #28-Fire Station Repairs	7,500	5,118	2,382
Payments to Town Forest	1,500	-	1,500
Payment to Bridge Bond Project	1,109,688	344,554	765,134
Payments to Capital Reserves and Maintenance Trusts	72,750	72,750	-
Total Capital Outlay	1,302,450	562,559	739,891
Total Town	4,161,265	3,253,932	907,333
Other Governments:			
School District Assessment	8,785,957	8,785,957	-
County Taxes	624,034	624,034	-
Total Other Governments	9,409,991	9,409,991	-
Total Expended	$13,571,256	$12,663,923	$907,333

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1996

	Estimated	Actual	(Over) Under Budget
Tax Collector			
Property Taxes	$10,855,517	$10,870,516	$14,999
Less: Overlay for Abatements	(75,332)	(79,819)	(4,487)
Current Use Change Tax	12,000	16,374	4,374
Yield Taxes	30,000	25,321	(4,679)
Boat Taxes	10,000	3,572	(6,428)
Interest and Penalties	175,000	240,456	65,456
Total Tax Collector	11,007,185	11,076,420	69,235
Town Clerk			
Business Licenses, Permits and Fees	16,500	24,622	8,122
Motor Vehicle Permits	625,000	665,531	40,531
Dog Licenses	15,000	13,110	(1,890)
Total Town Clerk	656,500	703,263	46,763
State			
Federal- F.E.M.A.	54,500	58,208	3,708
Shared Revenues	240,311	240,311	-
Highway Block Grant	145,428	145,428	-
Water Pollution Grants	3,462	3,462	-
Reimbursement for State Forest Land	1,003	1,151	148
Reimbursement - Flood Control	44,927	44,927	-
Riverdale Bridge	-	252,006	252,006
Other State Revenues	1,600	1,642	42
Total Intergovernmental	491,231	747,135	255,904
Selectmen and Treasurer			
Interest on Deposits	50,000	67,056	17,056
Income from Departments	98,500	101,385	2,885
Sale of Town Property	8,684	14,374	5,690
Rent of Town Property	-	1,825	1,825
From Trust Funds	21,500	5,343	(16,157)
From Capital Reserves and Maintenance Trusts	-	104,674	104,674
Betterment Assessments	13,500	12,999	(501)
Refunds-Insurance and Other	73,188	51,124	(22,064)
Total Selectmen and Treasurer	265,372	358,780	93,408
Total Revenues	$12,420,288	$12,885,598	$465,310

TOWN OF WEARE
BALANCE SHEET
DECEMBER 31, 1996

ASSETS

Cash, Treasurer		$3,540,191
Accounts Receivable:		
Property Taxes	1,333,320	
Tax Liens	681,437	
Yield Taxes	5,444	
Land Use Change Tax	1,048	
Due From Town Forest	52,855	
Due From CDBG Fund	1,693	
Due From Capital Reserves	128,193	
Accounts Receivable	120,771	
Total Receivables		2,324,761
Tax Deeded Property		81,509
TOTAL ASSETS		$5,946,461

LIABILITIES

Accounts Payable and Accruals	$26,542
Due To Sewer Fund	8,159
School Taxes Payable	4,515,936
TOTAL LIABILITIES	4,550,637

FUND BALANCE

Reserved for Encumbrances	1,022,143	
Fund Balance-Unreserved	373,681	
		1,395,824
TOTAL LIABILITIES AND FUND BALANCE		$5,946,461

1996 TOWN EXPENDITURE STATEMENT

TOWN OFFICERS SALARY

Salaries:		
Hatch, Douglas L., Selectman	$	4,512.24
Herman, William, Selectman		940.05
Methot, Leon G. Selectman		3,572.19
Reade, Evelyn, Health Officer		1,544.00
Slattum, A. Craig, Selectman		4,512.24
Shepard, Pamela, Public Welfare		4,934.88
Thomson, Donald, Treasurer		2,574.72
Total:	$	22,590.32

TOWN OFFICE EXPENSE

Travel Mileage	$	847.97
Town Report		3,393.00
Petty Cash		176.42
Computer Supplies		6,067.67
Computer Maintenance		4,883.00
Photocopier Supplies		404.17
Photocopier Service		2,647.07
Postage		7,792.16
Postage Meter Service		711.25
Office Supplies		3,358.09
Office Equipment		426.43
Office Equipment Rep/Maint		655.96
Printing		1,003.50
Books/Updates		1,586.00
Recording Fees		2,280.28
Town Clerk/Parking Tickets		950.00
Miscellaneous		924.85
Total:	$	38,107.82

ELECTION AND REGISTRATION

Wages:		
Ayer III. Wm. E.	$	170.95
Ayer, Ruth b.		57.38
Billodeau, Maureen		201.01
Bustam, Lynda P.		31.75
Byrd, Adele A.		16.63
Campana, Frank A.		31.75
Campana, Marjorie V.		57.00
Carney, James		97.50
Clegg, Douglas L.	$	12.75
Clement, Robert M.		19.00

ELECTION AND REGISTRATION (Cont'd)

Cook, Katherine-Mary	$	102.06
Cote, Debra M.		77.19
Dearborn, Randall K.		165.78
Eaton, Raymond Sr.		392.50
Fallon, Jan R.		36.13
Finch, Carol		208.63
Fottler, Rachel C.		255.56
Hall, Harold O.		196.44
Herman, William G.		201.36
Hewey, David P. Sr.		87.58
Hodgman, Walter D.		106.26
Hoellrich, Jonathan		218.50
Ineson, Howard L. Sr.		254.50
Knapp, Carl S.		176.48
Knowles, Terry M.		206.00
Kovacs, Patricia J.		128.50
Kurk, Heleen H.		12.75
Kurk, Neal M.		106.26
LeBritton, Shawn		25.56
Lovering, Donald J.		138.25
McLeod, Margo C.		997.90
Matheson, Donna L.		12.75
Matos, Louise P.		8.50
Miller, Susan J.		7.44
Miller, William F.		5.31
Molkentine, Wm. F.		53.13
Morley, Charles Jr.		171.00
Noss, Robert G.		95.50
Osborne, Barbara S.		62.63
Ottery, Linda M.		19.00
Paquette, Dennis s R.		21.25
Paquette, Joan R.		12.75
Perkins, Paul		106.26
Philbrick, Reginald C.		60.09
Pierson, Elayne D.		25.13
Potvin, Michael		25.26
Renaudette, Ronald, Sr.		60.90
Rhodenizer, Chester A.		60.38
Rogers, Charles L.		63.38
Rogers, Donald		42.63
Rogers, Judy		35.76
Rogers, Phyllis F.		49.75
Simons, Elizabeth		25.50
Swasey, Cynthia E.		57.00
Tiffany, William F.		95.34
Tuthill, Edward Jr.		192.50
Williams, Jason A.		77.85
Watson, Sally J.		57.00

ELECTION AND REGISTRATION (Cont'd)

Wilson, Shirley Y.	$	178.00
Worthen, Arthur G.		42.30
Mileage	$	7.56
Computer Supplies		299.09
Postage		69.46
Office Supplies		13.20
Printing		477.88
Advertising/Notice		699.46
Food		1,714.00
Town Meeting		612.50
Total:	$	10,407.92

CEMETERIES

Wages:		
Rogers, Donald	$	225.00
Postage		.96
Advertising/Notice		158.29
Contracted Services		12,285.01
Contracted Services/Cornerstones		1,440.00
Total:	$	14,109.26

GENERAL GOVERNMENT BUILDINGS

Wages:		
Noss, Robert G.	$	4,755.30
Telephone		5,416.98
Electricity		7,673.61
Electricity Stone Bldg		590.39
Electricity Town Hall		728.62
Maintenance/Bldgs		2,474.29
Fire Extinguishers		55.95
Lawn Care/Mowing		2,206.00
Janitorial Supplies		840.98
Fuel/Heat TOB		3,279.08
Fuel/Heat Stone Bldg		1,067.25
Fuel/Heat Town Hall		1,399.60
Rubbish Removal		360.00
Repairs		6,356.62
Miscellaneous		26.00
Total:	$	37,230.67

PLANNING BOARD

Wages:		
Bolton, Naomi L.	$	1,740.07
Photocopies	$	157.35
Postage		936.43
Postage/Abutters		244.01
Office Supplies		290.78
Office Equipment		229.88
Printing		309.20
Books/Updates		123.20
Meeting/Seminars		45.00
Recording Fees		477.92
Advertising/Notice		1,293.12
Legal Fee		1,959.20
Telephone		268.32
Pass thru Engineering		1,271.69
Total:	$	9,346.17

LEGAL

Legal Fees	$	36,072.61
Title Search 94		5,002.00
Police Prosecution		19,200.00
Labor Relations		25,212.74
Total:	$	85,487.35

ADVERTISING & REGIONAL

Dues	$	6,627.82
Meetings/Seminars		1,825.00
Advertising		1,545.47
Concord VNA		5,000.00
Loss Mgmt Comm (Safety)		21.71
Total:	$	15,020.00

FINANCE COMMITTEE

Photocopies	$	87.25
Postage		9.56
Total:	$	96.81

S/A # 9 TOWN CLERK SALARY INCREASE

Salary:	
Connor, Evelyn M.	$ 3,200.00
Total:	$ 3,200.00

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR

Salaries:	
Connor, Evelyn M.	$ 23,753.68
Kalajian, Katherine S.	26,680.50
Wages:	
Billodeau, Maureen D.	$ 11,386.67
Emerton, Elaine C.	428.00
Pro Temps Employment Service	1,582.63
Insurance:	
Health	$ 10,575.48
Total:	$ 74,406.96

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE

Salaries:	
Edward M. Barrett	$ 25,096.31
Bustam, Lynda P.	24,620.00
Deragon, Virginia K.	2,152.50
Wages:	
Bolton, Naomi L.	$ 956.41
Chapman, Marjorie	1,988.00
Gallagher, Beth C.	22,944.53
LaBuda, Cheryl	12,514.97
Philbrick, Tracey	162.50
Pierson, Elayne D.	23,428.57
Rogers, Judith M.	9,159.53
Straw, Karen K.	206.50
Tuthill, Susan M.	1,323.55
ICMA	$ 1,505.81
Mileage/Vehicle Maintenance	506.67
Health Insurance	22,219.63
Auditor's Expense	5,749.35
Appraisal	16,202.70
Tax Map Maintenance	5,273.25
Miscellaneous	162.00
Total:	$ 176,172.78

CABLE SYSTEM

Repairs	$	340.00
Supplies		678.36
Equipment		3,339.10
Miscellaneous		317.98
Total:	$	4,675.44

COMPUTER SYSTEM - CRF

Expense	$	19,913.99
Total:	$	19,913.99

COMPUTER - TRUST FUND

Maintenance	$	968.50
Total:	$	968.50

THOB & STONE BLDG - CRF EXPENSES

TH & Stone Bldg - Misc	$	760.00
Bldg/Resurfacing		4,278.00
Restoration		15,500.68
Total:	$	20,538.68

CEMETERIES - PRIVATE

Lawn Care:		
Friends New So 25	$	100.00
Johnson 30		20.00
Pine Grove	$	20.00
Dow-Peaslee		20.00
Friends South		100.00
Collins No. 18		26.00
Friends No. 8		295.00
Total:	$	581.00

BURIALS

Wages:		
Purington, Dale	$	2,950.00
Rogers, Donald		460.00
Total:	$	3,410.00

ZONING BOARD OF ADJUSTMENT

Wages:		
Bolton, Naomi L.	$	291.26
Rogers, Judith		4.48
Photocopies	$	23.60
Postage		147.77
Office Supplies		39.89
Books/Updates		49.60
Advertising/Notices		471.50
Total:	$	1,028.10

POLICE DEPARTMENT

Salaries:		
Tuthill, Edward B. Jr.	$	47,327.29
Wages:		
Biron, Christopher R.		14,011.81
Caristi, Michael J.		6,781.00
Carney, James J.		34,175.78
Cox, Timothy O.		1,938.75
Crowling, Robert K.		2,312.40
DeVoid, Ricky J.		7,722.36
Eaton, Raymond T., Sr.		776.86
Farland, Neal R.		1,170.30
Fortin, Richard E.		2,235.80
Godron, James		1,458.33
Hoellrich, Jonathan M.		24,359.21
Kelly, Victoria B.		3,062.18
Kendrick, Cheryl A.		19,754.28
Morley, Charles B. Jr.		25,238.16
Plumer, Scott M.		23,696.43
Rosen, Michell S.		31.33
Tuthill, Edward B. Jr.		333.50
Tuthill, Susan M.		519.72
Veno, David C.		1,223.77
Special Detail/Sheriff	$	1,152.50
Retirement		4,646.23
Postage Meter		730.19
Computer Serv/Maint		2,593.00
Computer Supplies		398.24
Photocopy Supplies		275.55
Photocopy Service		453.60
Photocopies		67.95
Office Supplies		5,975.51

POLICE DEPARTMENT (Cont'd)

Books/Updates	$	204.87
Travel/Mileage		249.48
Dues		195.00
Telephone		6,350.58
Radio Equipment		4,596.35
Radio Equipment Repair		312.00
Supplies		593.14
Training		5,188.95
Contracted Services		75.95
Fuel Vehicles		5,350.15
Maint/Repair		4,074.07
Equipment		10,567.69
Range/Armorer		2,085.15
Insurance:		
General Liability	$	2,326.00
Police Package		17,010.00
Vehicle Insurance		1,440.00
Health Insurance		19,407.08
Dispatch Service		6,954.87
Accreditation Expense		499.20
Miscellaneous		23.50
Total:	$	322,004.66

FIRE DEPARTMENT

Salaries:		
Rhodenizer, Chester A.	$	3,286.00
Richards, Robert		1,446.00
Eaton, Raymond, T., Sr.		911.00
Wheldon, Florence - Dispatch Backup		14,839.68
Wages:		
Bailey, Newell, Jr.	$	4,694.23
Collin, Debra		330.01
Destefano, Robert N.		185.47
Dinsmore, AnnMary		1,884.20
Dinsmore, Scott F.		1,720.47
Dunham, Steven M.		1,232.86
Eaton, Raymond Jr.		30.62
Eaton, Raymond Sr.		1,688.85
Flanders, John E.		500.91
Freeman, Russell, Sr.		1,282.33
Freeman, Russell, Jr.		199.13
Gorman, Daniel B.		1,825.08
Greene, Edward N. Jr.		1,128.45

FIRE DEPARTMENT (Cont'd)

Harmon, Katherine L.	$ 1,150.63
Haynes, Mark	1,525.61
Hewey, David, Sr.	3,233.47
Houle, Eric C.	474.88
Houle, Jason M.	22.29
Johansen, Eivind	434.87
Johansen, Lynda A.	168.38
Karpen, Mary P.	372.59
Kendrick, Mark	1,165.43
Korona, George	66.87
L'Heureux, Lee E.	1,050.15
Labreque, Guy	563.25
Lacharite, Steven	577.68
LaPorte, Guy	26.01
MacAuley, Bradford P.	179.44
Merrill, David C.	220.06
Merrill, Donna L.	292.59
Morrison, Philip	1,507.93
Osborne, Charles	686.00
Raymond, William G.	873.76
Reed, Keith A.	503.82
Rhodenizer, Chester A.	1,795.31
Rich, Mildred F.	15.60
Richards, David L.	694.42
Richards, Robert J.	3,277.55
Rivers, David A.	429.90
Sheldon, Alan	1,258.18
Smith, Edgar	408.53
Sterling, Diana C.	204.45
Stone, Everett	731.27
Sweeney, Catherine	451.42
Taylor, Leon	1,200.87
Turner, Melody J.	552.26
Tuthill, Susan M.	11,448.80
Vachon, Marc R.	493.71
Villemure, Raymond	232.26
Warren, William G.	494.06
Zintel, Ernest H. Jr.	330.64

Dues	$ 1,856.00
Photocopies	71.20
Postage	197.49
Office Supplies	216.88
Office Equipment	956.00
Printing	149.15
Books/Updates	58.00
Telephone	4,685.79

FIRE DEPARTMENT (Cont'd)

Electric	$ 2,527.79
Annual Supper	300.00
Food	205.95
Bldg Maintenance	918.90
Fuel Bldg - Center	2,187.95
Fuel Bldg - S. Weare	1,054.48
Fuel Bldg - East	615.90
Radio Equipment	2,318.84
Radio Repair	4,073.18
Dispatch	5,400.00
Supplies	346.97
Oxygen/Cylinder	587.85
Equipment	17,202.31
Waterholes	1,500.00
Equipment Repair	4,067.77
Safety/Med Gear	748.09
Uniforms	186.00
Training Expense	4,880.09
Fuel/Vehicles	2,239.81
Vehicle Maintenance	6,745.95
Insurance:	
Rescue/Malpractice	$ 957.00
Fire E&O	322.00
Property	373.00
General Liability	1,111.00
Auto Policy	6,720.00
Snow Plowing	$ 5,156.00
Miscellaneous	401.05
Memorial Day	16.74
Total:	$ 158,388.56

EMERGENCY MANAGEMENT

Telephone	$ 310.98
Radio Equipment	410.00
Generator Installation	2,075.64
Total:	$ 2,796.62

CODE ENFORCEMENT/BUILDING DEPARTMENT

Salaries:	
Stone, Everett	$ 34,641.60

CODE ENFORCEMENT/BUILDING DEPARTMENT (Cont'd)

Salaries:		
Stone, Everett	$	34,641.60
Wages:		
Rogers, Judith M.	$	9,155.05
Vehicle Maint.	$	511.61
Mileage/Fuel		1,208.21
Dues		343.00
Health Insurance		7,537.92
Photocopies		66.85
Postage		104.51
Office Supplies		298.72
Office Equipment		165.00
Books & Updates		627.80
Meetings/Seminars		536.40
Radio Equipment		40.50
Total:	$	55,237.17

FOREST FIRES

Wages:		
Bailey, Newell Jr.	$	19.80
Dinsmore, AnnMary		7.92
Dinsmore, Scott F.		23.72
Dunham, Steven M.		7.92
Eaton, Raymond T., Sr.		951.04
Freeman, Russell, Sr.		7.92
Flanders, John E.		7.92
Greene, Edward N. Jr.		7.92
Gorman, Daniel B.		7.92
Haynes, Mark D.		7.92
Hewey, David P. , Sr.		7.92
Johansen, Eivind L.		7.92
L'Heureux, Lee E.		89.46
Lacharite, Steven M.		7.92
Martin, William P.		7.46
Merrill, David C.		7.92
Osborne, Charles		148.56
Raymond, William G.		7.92
Reed, Keith A.		7.92
Rhodenizer, Chester A.		243.98
Richards, David L.		7.92
Richards, Robert J.		335.30
Sheldon, Alan W.		15.84
Smith, Edgar C.		7.92

FOREST FIRES (Cont'd)

Stone, Everett W.	$	64.84
Taylor, Leon M.		35.64
Villemure, Raymond P.		15.84
Zintel, Ernest H. Sr.		15.84
Travel/Mileage	$	121.64
Total:	$	2,207.80

FIRE DEPARTMENT SA # 28

Fire Station Repairs	$	5,118.00
Total:	$	5,118.00

POLICE CRUISER SA # 30

Payment	$	46,231.75
Total:	$	46,231.75

TOWN MAINTENANCE

Salary:		
Bailey, Lloyd E., Jr.	$	34,646.92
Wages:		
Bailey, Newell Jr.	$	2,514.47
Bailey, Philip		1,640.00
Bolton, Naomi L.		13,969.53
Dearborn, Randall K.		29,229.73
Hewey, David P. Sr.		20,511.59
Knapp, Carl S.		33,106.76
LeBritton, Shawn P.		11,544.85
Lovering, Donald J.		25,203.96
McLain, Charles A.		29,886.02
Philbrick, Reginald C.		23,893.50
Philbrick, Tracey		333.75
Potvin, Michael		5,043.85
Renaudette, Ronald T. Sr.		16,415.78
Rhodenizer, Chester A.		21,821.69
Tiffany, William F.		29,811.01
Williams, Jason		18,401.80
Worthen, Arthur G.		23,138.07
Total:	$	341,113.28

GENERAL HIGHWAY

Photocopies	$ 93.55
Postage	41.52
Office Supplies	422.23
Office Equipment	195.99
Mtgs/Seminars	225.00
Telephone	978.81
Electric	3,988.81
Fuel/Heat	1,127.74
Radio Equipment Repair	2,151.85
Mileage	13.72
Shop Supplies	2,916.15
Oxygen/Cylinder	1,197.55
Vehicle Maintenance	13,072.40
Plow Cutting Edge	6,328.10
Saws	100.02
Equipment Repair	2,775.12
Tires/Chains	6,250.88
Signs/Rails/Post	1,299.50
Safety/Med Gear	2,001.79
Equipment Maintenance	39,268.63
Used Tractor	10,000.00
Salt/Chloride	60,409.90
Oil	4,044.74
Hot/Cold Mix	9,203.23
Bldg Maintenance	2,009.77
Contracted Services	10,118.28
Fuel/Vehicles	28,319.63
Miscellaneous	33.26
Physical Exams	135.00
Gravel	117.92
Culverts	3,887.88
New Vehicles - Lease Payments	53,546.91
Insurance:	
Gen'l Liability	$ 5,806.00
Property	311.00
Auto	9,120.00
Health Insurance	69,453.06
Total:	$ 350,585.96

STREET LIGHTING

Electricity	$ 2,264.51
Total:	$ 2,264.51

ROAD RECONSTRUCTION

Hot/Cold Mix	$ 37,320.69
Culverts	144.90
Equipment	$ 150.00
Grader Screener	39,000.00
Contracted Services	1,357.14
Miscellaneous	1,146.50
Total	$ 79,119.23

CHEVEY HILL SA # 25

Contracted Services	$ 4,000.00
Total:	$ 4,000.00

BOULDER HILL

Reim. Paving	$ 3,832.56
Total:	$ 3,832.56

COLBY ROAD

Contracted Services	$ 1,968.75
Total:	$ 1,968.75

RESERVOIR DRIVE

Contracted Services	$ 36,169.48
Total:	$ 36,169.48

BRIDGES CRF

Expenses	$ 3,557.69
Total:	$ 3,557.69

HIGHWAY SPECIAL ARTICLES

SA# 14 Highway New Loader	$ 12,778.05
SA #6 Bridges Bond 95	977,440.67
SA #15 Hemlock Drive	22,679.34
Gasboy- CRF Maint. Exp	1,670.00
Total:	$1,012,898.06

GENERAL SERVICES

Salary:	
Martin, William	$ 23,241.06
Wages:	
Brown, Clinton Jr.	$ 150.50
Companion, David T.	17,652.43
Lagerbloom, Thomas	4,803.75
LeBritton, Shawn	33.34
Noss, Robert	543.83
Terrio, Robert E.	413.62
Health Insurance	$ 8,344.16
NHRRA	364.69
Uniforms	636.48
Photocopies	27.20
Postage	24.57
Office Supplies	9.68
Office Equipment	46.23
Printing	287.75
Training	162.00
Telephone	437.84
Electric	2,787.82
Septic Maintenance	202.57
Mowing	350.00
Monitoring Well	2,792.12
Shop Supplies	76.01
Vehicle Maintenance	1,501.30
Equipment	676.90
Tires/Chains	1,318.00
Equipment Maintenance	22.75
Vehicle Repairs	1,414.69
Safety/Med Gear	378.64
Bldg Maintenance	73.00
Grounds Maintenance	7.00
Major Equipment Repair	9,780.00
Hauling Penacook	14,925.25
Hauling Tires	1,503.98
Hauling Bethlehem	3,644.75
Concord RR Recv	119,676.84
Fuel/Vehicles	355.30
Repairs	1,544.53
Insurance:	
General Liability	$ 722.00
Property	447.00
Auto	3,840.00
Total:	$ 225,218.58

GENERAL SERVICES RECYCLING CENTER

CFC Extraction	$	730.20
Leased Equipment		70.00
Tipping Fees		1,386.17
Hauling/Hooksett		13,172.00
Waste/Demo Debr		34,898.50
Miscellaneous		31.92
Hauling Waste		150.00
Baler Wirer		45.00
Drywall		1,897.50
Total:	$	52,381.29

HAZARDOUS WASTE COLLECTION

Collection	$	4,497.70
Total:	$	4,497.70

ANIMAL CONTROL

Wages:		
Companion, David T.	$	340.18
Greenglass, Shelley R.		6,020.73
Martin, William P.		3,863.16
Brown, Rebecca		470.40
Photocopies	$	15.95
Postage		6.00
Mtgs/Seminars		47.95
Radio Maint		286.35
Supplies		62.17
Vehicle Maintenance		656.37
Equipment		135.74
Safety/Med Gear		220.58
Board/Care		349.64
Mileage		3.36
Professional Services		1,862.45
Fuel		195.55
Miscellaneous		251.54
Tires		100.00
Insurance:		
General Liability	$	131.00
Vehicle Insurance		480.00
Property		6.00
Total:	$	15,458.23

HUMAN SERVICES

St. Joseph's	$	1,105.00
CV Counseling Ctr		4,972.00
Postage		1.92
Office Supplies		8.70
Printing		93.50
Telephone Service		373.26
Town Poor		35,476.70
Total:	$	42,031.08

PARKS & RECREATION CRF EXPENSE BALLFIELD

Contracted Servies	$	20,067.90
Total:		

LIBRARY

Operation Expenses	$	88,560.00
Total:	$	88,560.00

PARKS & RECREATION

Wages:		
Couchie, J. Suzanne	$	1,614.60
Doucet, Douglas P.		1,842.75
Hague, Emily P.		1,795.50
Knapp, Colette O.		3,288.60
LaJoie, Cheryl A.		516.00
Phelps, Bernard		2,288.60
Warren, Sheila K.		591.00
Photocopies	$	25.55
Postage		25.48
Printing		364.65
Advertising/Notice		242.68
Telephone		137.89
Electricity		548.51
Supplies		77.85
Signs/Posts/Rail		396.92
Chase Park Supplies		280.16
Rubbish Removal		230.00
Chase Park Repairs		1,696.79
Water Safety		3,277.60
Ballfield		471.00
Tennis Courts		50.27

PARKS & RECREATION (Cont'd)

Sr. Citizen Activity	$	2,000.00
Soccer		381.00
Miscellaneous		1,000.00
Gazebo/Contr Ser		717.00
Insurance:		
General Liability	$	177.00
Pool & Beaches		1,359.00
Property		39.00
Total:	$	21,152.23

PATRIOTIC PURPOSES

Wages:		
Tuthill, Edward Jr.	$	95.00
Hoellrich, Jonathan		275.50
Plummer, Scott		228.00
Devoid, Ricky		152.00
Carney, James		95.00
Crowling, Robert		95.00
Fortin, Richard		76.00
Memorial Day	$	300.00
July 4th Celebration		4,883.50
Fireworks		6,000.00
Total:	$	12,200.00

CONSERVATION COMMISSION

Dues	$	225.00
Photocopies		15.11
Postage		19.77
Office Supplies		49.22
Books/Updates		20.20
Training/Workshop		40.00
Donation Money		299.99
Getting Road Cleanup		210.00
Miscellaneous		50.00
Total:	$	629.30

DEBT SERVICE

Interest/TANS	$ 8,580.00
Debt Service Principal	5,000.00
Debt Service Interest	1,743.75
Debt Service P/Rd Bond(SA #21)91	55,000.00
Debt Service I/Rd Bond(SA #21)	18,975.00
Debt Service P/Birchwood/SA #9	10,000.00
Debt Service I/Birchwood/SA #9	4,508.76
Debt Service P/Bridge Improv	50,000.00
Total:	$ 153,807.51

SA # 33 CAPITAL IMPROVEMENT

Restoration/Documents	$ 3,073.00
Office Equipment	1,239.15
Cemetery Restoration	5,000.00
Total:	$ 9,312.15

OPERATING TRANSFERS OUT

Town Hall/Town Office Parking	$ 500.00
Town Hall/Stone Bldg	7,500.00
Town Office Building	7,500.00
Computer System	9,600.00
Transfer Station Loader	7,500.00
Maintenance/Computers	2,000.00
Chase Park Erosion Contr	500.00
Parks & Rec/Site Prep	25,000.00
Chase Park Parking/Paving	2,500.00
Fire Truck Fund	2,500.00
Rescue Squad Vehicle Fund	1,000.00
Maint/Gasboy System	1,150.00
Drug & Alcohol Testing	5,500.00
Total:	$ 72,750.00

MISCELLANEOUS

Drug & Alcohol Testing	$ 365.00
Medicare	14,297.76
FICA	50,556.59
Total:	$ 65,219.35

MUNICIPAL WATER DEPARTMENT

General Liability Insurance	$	9.00
Contracted Services		578.00
Property		10.00
Total:	$	597.00

MUNICIPAL SEWER DEPARTMENT

Wages:		
Martin, William P.	$	3,799.64
Companion, David T.		102.24
Photocopies	$	.35
Electricity		990.56
Seminars/Training		35.00
Radio Equip/Repair		150.00
Mowing		150.00
Supplies		1.78
Equipment Repair		560.00
Contracted Services		1,017.50
Pump Tanks		722.50
Miscellaneous		54.77
Insurance:		
Gen'l Liability	$	137.00
Property		507.00
Total:	$	8,078.34

INSURANCE

General Liability	$	5,139.00
Property		1,647.00
Liability		7,267.38
Auto		960.00
Workers Compensation		60,581.00
Unemployment Compensation		5,195.21
PLIT Deductibles		4,170.99
Life Insurance		678.54
Life/Cops		23.46
Dog Damage Expense		235.31
Total:	$	85,897.89

UNCLASSIFIED

Operating Expenses	$ 2,821.09
Tans/Principal	1,000,000.00
Return of Road Bond	12,191.98
Bourgeois Property	24.31
Stone Bldg Resurfacing	14,024.75
Eng Escr/Hoit Mill	1,427.78
Perform Bond/Josef D.	13,621.49
Total:	$1,044,111.40

ECONOMIC DEVELOPMENT

Miscellaneous	$ 50.00
Photocopies	18.45
Postage	1.01
Total:	$ 69.46

TRUSTEES OF THE TRUST FUND

Postage	$ 16.66
Photocopies	16.05
Total:	$ 32.71

TOWN FOREST

Contracted Services (TSI)	$ 455.00
Ferrin Pond	570.00
Town Forest	1,805.30
Total:	$ 2,830.30

NOTES

NOTES

INVENTORY

—— SCHEDULE OF TOWN PROPERTY ——

Map / Lot Sub	*Location*		*Value*
0203 - 0052	Stone Building & Land	$	146,700
0203 - 0052.001	Library		209,600
0203 - 0050	Town Hall & Land		250,100
0203 - 0009.001	School - Sugar & Spice		93,300
0203 - 0009	Town Office Bldg & Land		357,900
0408 - 0188	Fire Station, No. 4 - Stark Hwy		120,100
0403 - 0211	Fire Station, No. 2 - Conc. Stage		42,800
0102 - 0050.01B	Fire Station, No. 3 - Reservoir Dr		48,500
0203 - 0102	Center Fire Station - Stark Hwy		144,800
0203 - 0102.001	Water System		10,000
0203 - 0105	Town Sewer System		578,100
0203 - 0109	Pumping Station		5,700
0405 - 0034.002	Highway Garage		99,000
0405 - 0034.001	Transfer Station		349,400
0407 - 0066	Clinton Grove Academy (Historical Museum)		144,300
Parks, Commons and Playgrounds:			
0101 - 0042	Chase Park & Land		13,400
0101 - 0043	Chase Park & Land		140,800
0101 - 0044	Chase Park & Land		121,700
0203 - 0101	Center Park, Gazebo/Bandstand		33,700
0405 - 0009	Ball Park, Quaker Street		148,100
0402 - 0098	Ballfield & Land - Salmen Rd		68,800
Total Town Property		$	3,126,800

—— WEARE SCHOOL DISTRICT ——

Map / Lot Sub	*Location*		*Value*
Middle School (Ctr):			
0203 - 0100	School Building and Land		2,571,100
Elementary School:			
0203 - 0039.001	Center Woods School & Land	$	3,500,000
John Stark Regional School:			
0402 - 0008	Storage Garage & Land		66,900
0402 - 0010	School Building & Land		5,787,700
Total School District Property		$	11,925,700

—— TOWN FOREST AND CONSERVATION LAND ——

0202 - 0019	Pine Hill Road	$	48,700
0402 - 0131	Concord Stage Road (Backland)		3,300
0402 - 0132	Concord Stage Road (Backland)		6,200
0402 - 0133	Concord Stage Road		48,100
0404 - 0127	New Road		2,300
0405 - 0034	Merrill Road		396,400
0407 - 0184	Sawyer Road		55,400
0407 - 0185	Sawyer Road (Backland)		4,500
0407 - 0187	Deering Center Road		84,200
0409 - 0209	Bart Clough Road		200
0410 - 0011	Mountain Road		45,400
0410 - 0012.001	Ferrin Pond Road		78,900
0410 - 0012.002	Ferrin Pond Road		43,100
0410 - 0081	Poor Farm Road		100,000
0410 - 0165.001	Poor Farm Road		58,900
0410 - 0166	Poor Farm Road		221,600
0410 - 0192	Gettings Road		14,000
0410 - 0193	Gettings Road		7,900
Total Forest and Conservation Land		$	1,219,100

—— TRUST LAND ——

0411 - 0287	Emma Sawyer Trust (Forest Road)	$	27,600

— CEMETERIES —

Map / Lot Sub	*Location*		*Value*
0101 - 0089	Reservoir Drive	$	20,800
0105 - 0056	Dudley Brook Road		18,700
0109 - 0003	Gould Road		7,500
0109 - 0021.001	South Stark Highway		900
0201 - 0034	Concord Stage Road		1,900
0203 - 0065	Buzzell Hill Road		60,300
0203 - 0082	Buzzell Hill Road		37,800
0203 - 0095	East Road		33,800
0403 - 0216	Concord Stage Road		26,800
0404 - 0102	Thorndike Road		22,400
0404 - 102.001	Thorndike Road		19,500
0408 - 0038	Maplewold Road		21,600
0408 - 0032	Mt. Dearborn Road		500
0408 - 0054	Mt. Dearborn Road		31,300
0411 - 0022	Deering Center Road		44,100
0412 - 0089	River Road		26,100
0412 - 0225	Norris Road		1,800
Total Cemeteries		$	375,300

— LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS —

Map / Lot	*Sub*	*Location*	*Value*
0101 - 0018		East Shore Drive	$ 6,300
0101 - 0024		East Shore Drive	6,800
0101 - 0029		East Shore Drive	7,000
0101 - 0035		East Shore Drive	3,200
0101 - 0083		Waterman Court	28,000
0104 - 0005		East Shore Drive	4,400
0104 - 0011		East Shore Drive	3,300
0104 - 0031		East Shore Drive	1,100
0107 - 0071		Abijah Bridge Road	12,200
0201 - 0049		Woodbury Road	48,100
0202 - 0109		Concord Stage Road	26,600
0202 - 0126.001		Clark Mill Road	34,300
0401 - 0003		Reservoir Drive	22,600
0401 - 0068		Craney Hill Road	232,700
0401 - 0068.002		Craney Hill Road	32,400
0401 - 0070		Chipmunk Falls	19,400
0401 - 0092		Craney Hill Road	13,600
0401 - 0118		Beaver Brook Road	19,000
0403 - 0167		Reynwood Lane	10,300
0404 - 0143		Chevey Hill Road	30,100
0404 - 0144		Chevey Hill Road	15,800
0404 - 0145		Chevey Hill Road	13,000
0404 - 0146		Chevey Hill Road	13,000
0404 - 0147		Chevey Hill Road	13,100
0404 - 0148		Chevey Hill Road	13,200
0404 - 0149		Chevey Hill Road	13,600
0404 - 0150		Chevey Hill Road	13,300
0404 - 0151		Chevey Hill Road	14,600
0404 - 0152		Chevey Hill Road	16,400
0404 - 0153		Chevey Hill Road	13,000
0404 - 0154		Chevey Hill Road	14,000
0404 - 0155		Chevey Hill Road	13,300
0404 - 0156		Chevey Hill Road	12,800
0404 - 0157		Chevey Hill Road	9,800
0404 - 0158		Chevey Hill Road	9,700
0404 - 0159		Chevey Hill Road	9,900
0404 - 0160		Chevey Hill Road	9,700
0404 - 0161		Chevey Hill Road	14,800
0404 - 0162		Chevey Hill Road	29,000
0407 - 0001		Pinewood Road	10,800
0407 - 0127		Perkins Pond	16,600
0407 - 0038.065		Buckley Road	33,000
0407 - 0160		Jewett Road	21,400
0407 - 0161		Jewett Road	21,000
0410 - 0005		Mountain Road	27,900
0410 - 0056		Backland	8,000
0410 - 0148		Mountain Road	33,000
0410 - 0178		Cram Road	33,000
0410 - 0246		Eben Paige Road	12,300
0410 - 0263		Marsh Ridge Road	16,600
0412 - 0069.031		Sargent Station Road	14,600
Total Land & Bldgs Acquired			1,071,600

INVENTORY OF VALUATION

TAX YEAR 1996

Land (improved and unimproved)		$ 115,777,313	
Buildings		216,610,350	
Public Utilities		4,661,100	
Manufactured Housing		6,254,900	
Valuations Before Exemptions			$ 343,303,663
Exemptions Allowed:			
Blind Exemption	(5)	$ 75,000	
Elderly Exemptions	(61)	2,310,000	
Totally & Permanently Disabled	(8)	240,000	
Total Exemptions			$ 2,625,000
Net Valuation on Which Tax Rate is Computed:			$340,678,663

NET VALUATION 1986 - 1996

Year	*Valuations*
1996	340,678,663
1995	340,137,157
1994	334,864,810
1993	331,013,651
1992	333,966,682
1991	328,704,807
1990	327,087,007 *
1989	125,348,399
1988	114,544,429
1987	102,758,969
1986	92,600,571

** Reflects property revaluation*

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond
1995 Series A
Non-Guaranteed Issue
(Bridge Projects)

Due Date	Principal Outstanding	Interest	Total Debt Service
02/15/96		30,522.22	
08/15/96	1,000,000.00	26,800.00	107,322.22
02/15/97		25,487.50	
08/15/97	950,000.00	25,487.50	100,975.00
02/15/98		24,175.00	
08/15/98	900,000.00	24,175.00	98,350.00
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	95,725.00
02/15/2000		21,550.00	
08/15/2000	800,000.00	21,550.00	93,100.00
02/15/2001		20,237.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	18,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2004		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		12,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50
Totals:		573,559.72	1,573,559.72

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

New Hampshire Municipal Bond
1990 Series C
Non-Guaranteed Issue

Road Reconstruction Project

Dated: July, 1995 **$1,000,000**

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/15/96		9,488	9,488	
7/15/96	275,000	9,488	64,488	73,975
1/15/97		7,590	7,590	
7/15/97	220,000	7,590	62,590	70,180
1/15/98		5,693	5,693	
7/15/98	165,000	5,693	60,693	66,385
1/15/99		3,795	3,795	
7/15/99	110,000	3,795	58,795	62,590
1/2000		1,898	1,898	
7/2000	55,000	1,898	56,898	58,795

New Hampshire Municipal Bond

Sewer Project

Dated: August 7, 1980 **$170,000**

Date	Principal Outstanding	Interest	Total Debt Service	Fiscal Debt Service
1/1/96		965	965	
7/1/96	25,000	965	5,965	6,930
1/1/97		779	779	
7/1/97	20,000	779	5,779	6,557
1/1/98		589	589	
7/1/98	15,000	589	5,589	6,178
1/1/99		395	395	
7/1/99	10,000	395	5,395	5,790
1/2000		199	199	
7/2000	5,000	199	5,199	5,398

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules
New Hampshire Municipal Bond
1994 Series F
Non-Guaranteed Issue

Birchwood Drive Project

Date	Principal Outstanding	Principal	Interest	Total Debt Service
1/15/96	75,000	10,000	2,454	12,454
7/15/96			2,054	2,054
1/15/97	65,000	10,000	2,054	12,054
7/15/97			1,654	1,654
1/15/98	55,000	10,000	1,654	11,654
7/15/98			1,254	1,254
1/15/99	45,000	10,000	1,254	11,254
7/15/99			984	984
1/2000	35,000	10,000	984	10,984
7/2000			714	714
1/2001	25,000	5,000	714	5,714
7/2001			577	577
1/2002	20,000	5,000	577	5,577
7/2002			436	436
1/2003	15,000	5,000	436	5,436
7/2003			293	293
1/2004	10,000	5,000	293	5,293
7/2004			148	148
1/2005	5,000	5,000	148	5,148

OUTSTANDING DEBT

Lease Payment Schedules
Ford L-8000

Date	Lease Payment	Principal Payment	Interest Payment	Principal
		Highway T-2		
Dated:	**May, 1994**			**$41,752**
5/96	11,980	10,130	1,850	22,042
5/97	11,980	10,713	1,267	11,329
5/98	11,980	11,329	651	0
		Highway T-8		
Dated:	**June, 1994**			**$34,112**
6/96	9,788	8,277	1,511	18,008
6/97	9,788	8,753	1,035	9,256
6/98	9,788	9,256	532	0
		Highway T-9		
Dated:	**June, 1994**			**$34,112**
6/96	9,788	8,277	1,511	18,008
6/97	9,788	8,753	1,035	9,256
6/98	9,788	9,256	532	0
		Two Ford L-8000 with Sander Highway T-1 & T-5		
Dated:	**August, 1993**			**$76,584**
8/96	21,990	19,653	2,338	20,789
8/97	21,990	20,789	1,202	0

OUTSTANDING DEBT

Lease Payment Schedules

Date	Principal Outstanding	Principal Payment	Interest Payment	Principal
		Dozer (Highway D5H Tractor)		
Dated:	**January 29, 1990**			**$85,658**
01/96	15,207	1,222	100	13,985
02/96	13,985	1,230	92	12,755
03/96	12,755	1,238	84	11,517
04/96	11,517	1,246	76	10,270
05/96	10,270	1,254	68	9,016
06/96	9,016	1,263	59	7,753
07/96	7,753	1,271	51	6,482
08/96	6,482	1,279	43	5,203
09/96	5,203	1,288	34	3,915
10/96	3,319	1,296	26	2,619
11/96	2,619	1,305	17	1,314
12/96	1,314	1,313	9	1
01/97	1	1	0	0
		Grader Lease Highway Dresser Model 850		
Dated:	**December 17, 1991**			**$90,983**
7/96	41,334	12,887	2,796	28,447
7/97	28,447	13,759	1,924	14,688
7/98	14,688	14,688	994	0

REPORT OF TOWN TREASURER

Annual Receipts

For the Period January 1, 1996 to December 31, 1996

Tax Collector:	
Property Taxes	$10,898,777
Yield Taxes	20,627
Costs	1,570
Interest	40,218
Current Use	18,186
Sewer	18,122
Tax Liens Redeemed	749,190
Interest & Costs After Lien	147,854
Betterment Assessment	16,700
Protest Fees	165
TOTAL	$11,911,409
Town Clerk:	
Motor Vehicle Permits	$ 666,742
MV Agent Fees	13,020
Protest Fees	470
Dog Fees, Violations, Penalties	16,588
Marriage Licenses	1,938
Vital Records	434
UCC & Misc. Fees	8,520
Photo Copies	977
Filing Fees	12
Rabies Clinic Donation	708
Permit Filing Fees	26
TOTAL	$ 709,435
Selectmen's Office:	
Bill Overpaid	$ 3
Boat Taxes	3,572
Books/Ordinances	292
Building Permits/Fines	19,556
Burial Reimbursement	3,410
Chase Park	14,190
Current Use	123
Fire Reimbursement	756
Gravel Permits/Hearings	150
Insurance Reimb./Dividends	87,608
Landfill	21,050
Miscellaneous	41,121
Planning Board	9,805
Police Receipts	15,121
Protest Fees	25
Sale Equipment/Property	12,514
Sale of Checklist	255
Telephone Reimbursement	6
Town Building Rent	1,725
Trust Funds	110,016
Welfare Reimbursement	405
Zoning Board of Adjusments	870
TOTAL	$ 342,573

State of New Hampshire:	
Riverdale Road Bridge	$ 136,801
Block Grant Highway	145,428
Block Grant Shared Revenue	240,311
Sewer	3,462
Fire Reimbursement	3,711
Flood Control Land	44,927
State/Federal Forest	1,003
FEMA	59,072
Police Training Grant	777
TOTAL	$ 635,492
Tree/Road Bonds	$ 12,033
Transfers	35,141
CDBG	21,376
Town Forest	1,025
Conservation Commission	24
Stone Building	14,025
Police Reports	1,827
Police Permits	674
PD Alarm Registrations	70
PD False Alarms	400
Dog Fees & Parking Fees	190
Interest on Investments	66,923
Ordinance Violations	365
Tax Anticipation Notes/Bonds	$ 1,000,000
TOTAL	$ 1,154,073
GRAND TOTAL FOR YEAR	$14,752,982

Respectfully submitted,

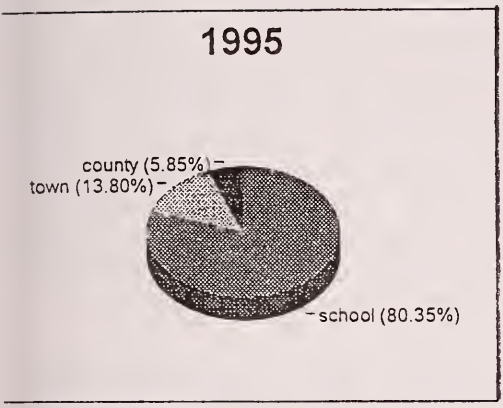
Donald Thomson
Town Treasurer

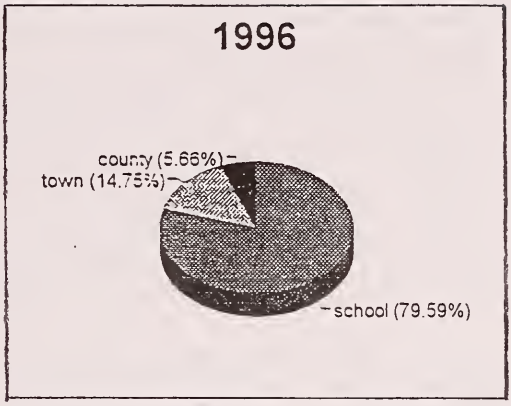
REPORT OF TOWN TREASURER
Miscellaneous Accounts

For the Period January 1, 1996 to December 31, 1996

Cable:		
Balance 01/01/96		$ 830
Deposits		
Interest	$ 20	
Paid Out	- 0 -	
Balance 12/31/96		$ 850
Community Development Block Grant:		
Balance 01/01/96		$ 21,367
Deposit		
Interest	$ 9	
Paid Out	21,376	
Balance 12/31/96		$ - 0 -
Conservatiion Commission:		
Balance 01/01/96		$ 4,264
Deposit		
Interest	$ 110	
Paid Out	74	
Balance 12/31/96		$ 4,300
Town Forest:		
Balance 01/01/96		$ 136,835
Deposit		
Interest	$ 3,831	
Paid Out	2,830	
Balance 12/31/96		$ 137,836
Stone Building:		
Balance 01/01/96		$ 14,106
Deposit		
Interest	$ 52	
Paid Out	14,158	
Balance 12/31/96		$ - 0 -

Tax Rate Comparison





1995	
SCHOOL	$23.75
TOWN	$4.08
COUNTY	$1.73
	$29.56

1996	
SCHOOL	$25.47
TOWN	$4.72
COUNTY	$1.81
	$32.00

TOWN CLERK'S REPORT

The figures reflect the business that is processed through the Town Clerk's office. You may notice that revenue has increased in most areas. The additional service of processing Motor Vehicle transfers is noted in the Municipal Agent Fee.

The new laws requiring veterinarians to send a report to town clerks monthly of all rabies shots given has increased the number of dogs licensed. We are in our second year of this program and we are now seeing the number of fines a bit lower and licensing up. We have 1,554 single dogs licensed plus 289 under group licenses. All dogs are due for new licenses between April 1 and April 30, 1997. If the new licenses are in, we will start issuing licenses March 1, 1997.

This year's Rabies Clinic was not as busy as previous years which is also shown by the smaller amount collected. We will hold our yearly clinic; no date is set at this time. Here's a little warning: it was three years ago that we had our largest group of pets receive shots. This year should also be large as rabies are good for three years except in pets receiving it for the first time. Please plan your time accordingly, the line should be long. A notice will be posted with a date and time for the clinic.

The balance of the increase in fees seems to be the fact that more people bought newer cars. The overall dollar increase is approximately $82,500.00.

My staff and I have been continually training and adding to our Municipal Agent services. You will be able to purchase your Trailer, Passenger and Motorcycle Plates in this office early in 1997.

We receive many requests for genealogy research and this is an area that is very time consuming and often without result. You would have to be physically born in Weare for this office to have the records. If you are researching your family, the best place is at the Health & Human Services Office on Hazen Drive in Concord. They have the records for the state and volunteers are there to help with the search.

Come by to see us, we have taken the barrier down and communication are much better; we're in the pink of things. We want you to enjoy coming to the Town Office.

TOWN CLERK'S REPORT

For Year Ending December 31, 1996

Receipts

Automobile Permits 8,688 issued..... $666,742

Municipal Agent Fees..... 13,020
NOTE: Increased revenues from Municipal Agent Fee due to additional service of transfers.

Dog Licenses:

1996 State Fees.....	$3,918
1996 Town Fees.....	7,520
Replacement Tags, 7 issued..	14
Dog License Penalties.....	2,777
Dog Fines.....	2,360
Rabies Clinic*.....	708

Total Dog Fees Collected..... 17,296
* Rabies Clinic, a portion donated by Weare Animal Hospital.

Filing Fees (elections).....	12
Photocopies.....	977
Protest Fees.....	470
Marriage Licenses.....	1,938
Vital Records Search Fees.....	434
Miscellaneous Town Clerk Fees.....	8,546

Total Amount Remitted to Town Treasurer..... $709,435

Respectfully submitted,

Evelyn M. Connor
Town Clerk

VITAL STATISTICS

Marriages Registered for Year Ending December 31, 1996

December	31	Michael Douglas Hague	Concord
		Susan Marie Leonard	Weare
January	01	James F Laura Jr.	Weare
		Lisa AnnMarie Gariepy	Weare
	06	Thomas Howard Cook	Weare
		Cynthia Joan Robie	Weare
	27	William C Cheshire Jr.	Weare
		Kerri K Demers	Weare
February	24	Paul Smith Helstrom	Weare
		Sherry Lee Tardie	Weare
March 10		Raymond Joel Corliss	Weare
		Joan Violet Larrabee	Weare
	23	Laurent Utah Cobb Jr.	Weare
		Jessica Ann Gauthier	Weare
	23	Frank John Demore Jr.	Mass.
		Carol Jane Stokes	Weare
	27	David John Martel	Weare
		Cynthia Lynn Silkman	Weare
April 01		Michael Wayne Stone	Penn.
		Melinda Ann Potter	Penn.
	12	Gary Richard Chase	Weare
		Mollie Ann Melanson	Weare
	14	Kurt Michael Markarian	Weare
		Debora Jean Gordon	Weare
	27	Jason Scott Dipietro	Weare
		Laurie Ann Yanacek	Weare
May	11	Ronald John Lemay	Weare
		Darlene Elizabeth Bussiere	Weare
	20	Luc Marcel Grenier	Weare
		Melissa Ann Withey	Weare
	25	Charles Hansen Toll III	Florida
		Jodi Ann Dobkowski	Florida

June 01		William James Phelan	Manch
		Samantha Jane Walton	Weare
	01	Mark Allen Easter	Weare
		Cheryl L Pariseau	Weare
	08	Brandon Elliott Merrill	Weare
		Dianna Sharon Farnsworth	Weare
	15	Stacy Dean Brown	Weare
		Hazel Donna McCauley	Weare
	15	William Alfred Dumont	Weare
		Debbie Lynn Lovering	Weare
	15	Michael Jay Boddy	Weare
		Heidi Lynn Magee	Weare
	22	John Michael Nikias	Weare
		Charleen Marie Gosselin	Weare
July	05	Raymond Arthur Jarvis	Mass.
		Carol Lynne Corliss	Mass.
	13	Jason Alan Walker	Ariz.
		Jennifer Elaine Toomey	Ariz.
	14	John Edward Somerville	Del.
		Dorothy Alice Theriault	Del.
	20	Robert L Nichols	Weare
		Donna Marie Houston	Manch
August	03	Charles Francis Cook Jr	Manch
		Meredith Anne Poznanski	Weare
	08	James Alan VanBergen	Virginia
		Jewel Vee VanBergen	Weare
	17	Matt Sprague Michie	Weare
		Hannah Lee Murray	Weare
	24	Arnold Mars Shatney Jr	Weare
		Cheryl Ann Whittemore	Weare
	29	John Edward Riley Sr	Mass.
		Elizabeth Ann Dumont	Mass.
September	06	George Donald VanTassel Jr	Weare
		Lea Marie Portier	Weare
	07	Peter Alan Norris	Weare
		Robin Elizabeth Sanborn	Weare
	07	Alek Walter Buciak	Weare
		Jeana Marie Marcelais	Weare

	14	Alan Bruce Lamper	Weare
		Denise Claire Laferte	Weare
	14	Kenneth Leroy Herbert	Weare
		Cheryl Ann Pinkham	Weare
	21	Alan Thomas Beland	Weare
		Diane Marie Cardwell	Weare
	21	Stephen Michael Manero	Weare
		Lisa Jacqueline Gauthier	Weare
	21	Albert William Herman Jr	Weare
		Judith Ann Phillips	Weare
	27	Matthew Grey Bretz	Penn.
		Pamela Jean Lambert	Penn.
October	05	Carl Paul Statchen Jr	Weare
		Lisa Marie Goyette	Weare
	12	Jason Karl Edward Hawkes	Weare
		Heidi Jennifer Stasz	Weare
	12	Robert Roland Coulombe	Weare
		Shirley Ann Lane	Weare
	12	Thomas Arthur Gould	Weare
		Melissa Ann McAninch	Weare
	13	Thomas Edward Lelacheur	Weare
		Christine Patricia Innis	Weare
	19	Michael Joseph Stansbury	Weare
		Christine Rae Correra	Weare
	25	Paul Edward Cunningham	Weare
		Carol Marie McCarthy	Maine
November	02	Albert Covey Jones	Weare
		Sandra Louise Cronin Shaw	Weare
	09	Dennis Jay Pinelle	Weare
		Robin Elizabeth Chani	Manch
	09	Scott Keith Huard	Weare
		Karen Sophie Lencki	Weare
	16	David Wayne Bernier	Weare
		Jo-Anne Suzann Rousseau	Weare
	23	Kevin James Bishop	Weare
		Shealu Hansen	Weare
	29	Stephen John Sowa	Weare
		Gail Leslie Petterson	Weare
December	15	Matthew David Poole	Weare
		Laura Elizabeth Eaton	Weare

TOWN OF WEARE, N. H.

Births Registered for the Year Ending December 31, 1996

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	10	Manchester	Steven Louis	Jerome Louis Wuebbolt	Elizabeth Mary Favreau
	11	Manchester	Garrett Michael	Matthew Albert Thomas	Sharon Ann Russo
	12	Concord	Mary Theresa	James Wallace Dennehy	Lisa Ann Brown
	15	Concord	Killian Richard	Thomas William Donnelly	Judy Ellen Tobin
	16	Concord	Meghan Ashley	Brian Daniel Brown	Kristen Leigh Saunders
	18	Manchester	Joshua Michael	Gerard Arthur Morin Jr	Susan Ann Laplume
	22	Manchester	Julian Max	Francisco Javier Vazquez	Deborah Dorene Dixon
	22	Manchester	Jacob Christopher	Francisco Javier Vazquez	Deborah Dorene Dixon
	23	Concord	Rebecca Quay	Matthew Richard Dragon	Dawn Renee Froumy
February	07	Manchester	Cooper Daniel	Patric Austen Fenton	MaryBeth Haggett
	13	Manchester	Hannah Mae	Anthony Paul Dicey	Sandra Jean Blanchette
	22	Manchester	Christopher Dennis	Justin Alan L'Heureux	Brielle Karen Baron
	22	Manchester	Ryan James	James Philip Thompson	Brigitte Guylaine Lamarre
	22	Lebanon	Tyler Robert	Not Stated	Sharon Jeanne Snyder
	24	Concord	Abigail Kristine	David Todd Bennett	Kris Anne Peterson
	26	Manchester	Sophia Natalia	Lloyd Norman Asbury	Lusa Maria Silva
	26	Manchester	Matthew Robert	Robert Maurice Richard	Tammie Jo Hudon
	29	Concord	Camden Taylor	Robert Allen Williams	Janet Lee Clancy
March	03	Manchester	Charles Dylan	John Richard Cowan	Donna Lou Nemits
	07	Peterborough	Levi Charles	Thomas Charles Clark	Anne Behrsing
	11	Manchester	Elijah Hunter	Robert Allen Christensen	Sally Elizabeth Hartwell
	19	Manchester	Amber Lynn	Allan Peter Kula	Toni Darla Gordon
	20	Manchester	Joshua Raymond	Scott Roger Dow	Donna Marie Eyssi
	24	Manchester	Clarissa Marie	Richard Alfred Foote Jr	Tammie Lee Campbell
	25	Manchester	Matthew John	Maurice Albert Rheaume	Doreen Lynn Hale

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
April	06	Manchester	Brenna Loree	David John Getzin	Selma Dawn Al-Abbas
	11	Manchester	Joshua David	Michael Edward Florek	Deborah L Karam
	17	Manchester	Nolan Jeffrey	Jeffrey J Dionne	Deborah L Tancrede
	19	Weare	Jacob Mackenzie	Shota Aki	Kemlo Elizabeth Mackenzie
	19	Nashua	Jacob Matthew	Dana Scott Brown	Donna Jean Boisclair
	22	Manchester	Kristan Lea	Brett David Merrill	Linda Lea Foote
	24	Manchester	Dillon John Tucker	Kevin Francis Mckay	Catherine Diane Paquette
	26	Concord	Ryan Sullivan	Randall Gardner Sandmann	Jean Elizabeth Sullivan
May	04	Manchester	Wayne Patrick	Wayne Patrick Hughes Jr	Kimberly Dee Wood
	05	Concord	Daniel Talcott	Daniel Morse Groth	Judith Lombardo
	05	Concord	Katelyn Ruth	David Charles Merrill	Donna Lynn Desboisbriand
	08	Concord	Caroline Corrina	Daniel Richard Corsetti Jr	Debra Ann Connors
	08	New London	Monica Starr	Charles Lavalle Houghton Jr	Laura Marguerite Starr
	21	Manchester	Devan Rae	John Arthur Dupont	Deborah Lynn O'Connell
	22	Manchester	Jordan Elizabeth	Keith R Shatney	Nicole W Wood
	30	Concord	Jason Daniel	Clifford Daniel St George	Robin Gail Pierce
June	04	Manchester	Jane Elizabeth	Robert Laurence Howard	Kelly Ann Williams
	06	Concord	Alexander Lawrence	Lawrence Arthur Riel	Janet Marie Waldorf
	07	Manchester	Morgan Rae	Jeffrey Lee Hussey	Cynthia Lynn Longhi
	12	Manchester	Christian Taylor	Kenneth Charles Clinton	Jill Marie Taylor
	13	Concord	Jared Michael	Michael Francis Plante	Tabitha Lynn Williams
	14	Manchester	Savannah Leigh	Scott Michael Wood	Cathy Danielle Guimond
	16	Manchester	Ashley Michelle	Luc Marcel Grenier	Melissa Ann Withey
	20	Concord	Tyler Scott	Robert James Leclair Jr	Kelly Lynn Phelps
	21	Manchester	Tyler Jo	Raymond Joel Corliss	Joan Violet Larrabee
	22	Manchester	Zachary Alan	Gary Alan Pinard	Amy Lynn Rheaume
	26	Manchester	Angelique Nicole	Mark Angelo Dominick	Mary Annette Haskoor
	26	Manchester	Tyler Joseph	Kevin Joseph Spiers	Lisa Marie Denise
	27	Concord	Megan June	Mark Theodore Hemmerlein	Karen Margaret Walmsley
	30	Concord	Ethan John	Donald Richard Gage II	Kathleen Marie Hiltz

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
July	04	Concord	Melissa Marie	Bradley Alan Nichols	Susan Theresa Dunlap
	08	Concord	Christopher Jacob	David Bruce Barnard	Brenda Darlene Mills
	16	Concord	Anna Walker	Timothy Michael Mayville	Phyllis Marie Sargent
	20	Manchester	Eamon Michael	Daniel John Bean	Danielle Anne Augros
	22	New London	Shane Madison	David H Bradley	Karen Denise Flynn
	23	Manchester	Jacob Riley	Robert Douglas Chaplain	Angie Lucille Belouin
	25	Manchester	Cassidy Jean	Gregory Carlton Mckinnon	Susan Grace Boutin
	26	Manchester	Keith Downing	Jeffrey Scott Filleul	Darnell Marie Boucher
	29	Manchester	Sarah Elizabeth	William Alan Weidman	Doreen Mary Pepin
	31	Manchester	Kendall Marie	Daniel Thomas Wilkins	Kim Marie Voisine
	31	Manchester	Austin Thomas	Daniel Thomas Wilkins	Kim Marie Voisine
August	02	Concord	Nathaniel William	Mark Edward Moore	Rebecca Lee Roberts
	03	Peterborough	Dylan Cade	Nathan kyle Johanson	Heather Jacinda Williford
	05	Manchester	Abbey Laura	Steven Michael Calzini	Doreen Michelle Larochelle
	14	Manchester	Joshua Derek	Daniel Christian Gagne	Cynthia Patricia Stone
	15	Manchester	Brianna Chantel	John Phillipe Legrand	Leah Kathleen Bulens
	16	Manchester	Marissa Paige	Matthew Hutchinson Parker	Lisa Dawn Riviezzo
	16	Manchester	Miranda Nicole	Matthew Hutchinson Parker	Lisa Dawn Riviezzo
	19	Manchester	Marina Nicole	Michael Leo Manna	Monique Beatrice Hebert
	20	Manchester	Jillian Rachel	Todd Christopher Silva	Michele Ann Ouellette
	28	Manchester	Jacqueline Anne	Keith Allen Wright	Kandace Marie Longfellow
	28	Manchester	Jennifer Catherine	Joseph Donald Rizzitano	Sharon Elizabeth Delaney
September	04	Concord	Megan Ashley	Robert William Gordon Jr	Melanie Puckett
	07	Concord	Scott Alexander	Scott Alexander Olson	Deborah Ann Hume
	08	Concord	Tyler Andrew	Jason Douglas Hatch	Billie Jo Lyn Abbott
	10	Manchester	Allison May	Charles Ronald Bilodeau	Julie May Boisvert
	10	Manchester	Alexander Liam	Richard Jeremy Rice	Hope Maire Lemay
	19	Manchester	Tyler Peter	Peter Norman Gamache	Lynn Anita Boucher
	21	Concord	Clay James	Frank James Parks	Heidi Lynne Hodgdon
	23	Concord	Ian Michael	Michael Leslie Wood	Charlene Alana Hancock

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
	25	Concord	Tessa Caitlin	George Michael Anderson	Lori Ellen Little
	27	Manchester	Garbrielle Troy	Troy Gordon Derochemont	Marie Rita Chaput
	28	Concord	Emily	Gary Alan Wilson	Jacqueline Todd
October	08	Manchester	Alexandra Keely	Mark Steven Kendrick	Cheryl Anne Lavoie
	12	Manchester	Skyler Virginia	Eric Henri Mailloux	Lisa Mary Ennion
	13	Manchester	Brandon Mark	Marc Joseph Desilets	Wendy Joyce Taylor
	15	Concord	Nathan Lee	Alan David Smith	Sandra Lee Lover
	21	Concord	Sarah Margaret	Carl William Thunberg	Marcia Ann Brown
	23	Manchester	Parker Whitney	Robert H Welsh Jr	Sandra B Parker
	27	Manchester	Chandra Rose	Newell Addison Bailey Jr	Michelle Jacqueline Lavoie
November	04	Concord	Jillian Rose	Richard Allen Burrows	Rose Darlene Millette
	05	Manchester	Jacob Robert	Joseph Jerrold Jones	Pauline Doris Bissonnette
	08	Manchester	Sarah Jane	Daniel Frank Howland	Cindy Michelle Possick
	12	Manchester	Nicholas Michael	Michael Joseph Pinard	Lynda Jean Chase
	14	Concord	Abby Taylor	Richard Lewis Paradie	Vicki Lee Brown
	30	Manchester	Jesse Lorenzo	John Francis Moscarito Jr	Lorna Elizabeth Butler
December	01	Manchester	Julie Helene	Andre Claude Marois	Lorraine Annette St. Onge
	01	Manchester	Keith Joseph	Mark Daniel Nieman	Paula Mary Morin
	02	Concord	Michael David	Charles Thomas Metcalf	Karen Nancy Haskell
	04	Concord	David Jonathan	Michael Steven Coyne	Kathryn Mary Ball
	05	Manchester	Ashley Ann	Donald Jay Holt	Julie Ann Mudge
	09	Nashua	Mackenzie Rose	James Allen Peacock	Pamela Ruth Nazzaro
	18	Manchester	Meghan Elizabeth	Carl Joseph Conte	Christine Marie Coutts
	18	Manchester	Corey Daniel	Stephen Joseph Kurylo	Bonnie Mary Belz
	20	Manchester	Parker Derrick	Parker Derrick Mullins	Kim Lee Springer
	24	Concord	Alexander Edmond	Thomas Edmond Sokoloski	Sandra Marie McDonnell
	28	Concord	Curtis Anthony	Anthony Paul Marden Jr	Holly Jane Zeller
	28	Nashua	Virginia Rose	Nelson Spike Jones	Jennifer Sharpe Matlack

TOWN OF WEARE
Deaths Registered for the Year Ending December 31, 1996

DATE		PLACE	NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	14	Concord	Kathleen Therren Conroy	Paul Hayne	Rita Oxendine
	21	Weare	Andrew J. Mitchell	Norman W. Mitchell Sr.	Lucy Katsikas
	25	Lebanon	Bruce Edward Wilson	James Wilson	Freda Libby
	26	Manchester	William Adelbert Gilman	Irving Ray Gilman	Martha Paige
February	19	Weare	William G. Penney	William R. Penney	Mabel Mitchell
	26	Concord	Rita Harriett Meunier	Joseph Twombly	Harriett Damange
March	03	Exeter	Bertha M. Gould	Not Stated	Not Stated
	22	Florida	Chester W. Colburn	Fred Colburn	Annie Terren
	23	Concord	John Alvin Pierce	John Pierce	Harriet Converse Fernald
April	21	Manchester	Thomas Manuel Banks	Raymond Banks	Anne Paltrineri
May	06	Concord	Raymond Lee Rogers	Raymond L. Rogers	Edith Holland
	23	Manchester	William Richard Holt Sr.	Clinton Holt	Ida May Ames
June	14	Goffstown	Elinor Marie Carson	Peter Mockler	Rose Chamberlain
July	14	Concord	Helen May Leavitt	William Edward Miller	Lyla Hean
	26	Hillsboro	Joyce Bancker	Edward Bancker	Esther Leeds
August	20	Concord	Margaret Nancy Thomas	Richard Graham Hill	Rachel Woodard
	22	Concord	Mabel Katherine Anderson	Andrew J Noyd	Katherine B Olsen
	27	Weare	Gordon Beryl Osborne	Fred Osborne	Agnes Unknown
September	05	Weare	Edith May Foote	Raymond E. Banks	Ann Paltrineri
October	11	Hillsboro	Rose Mae Taylor	Hiram Grant	Jessie Ho[illegible]
	13	Weare	Margaret Ardel Eastman	John Leon Miller	Mima Merrill
	13	Manchester	Carol Ann Mclain	Raymond Fisher	Mildred Heffner
	17	Manchester	Althea Eliza Lahey	Fred Clement	Lillian Rogers
	31	Weare	Patricia A. McAllister	Leon Ware	Rena Tison
November	09	Manchester	Margaret Priscilla Bolton	Shirley Archibald	Linnie Nichols
	12	Concord	Reginald P. Drewry	Philip Drewry	Inez Leighton
	29	Concord	Evan A. G. Anderson	August Severin Anderson	Ruth Whilemina Turnquist
December	06	Manchester	William B Bolton	Frank Bolton	Mary Grimard
	07	Manchester	Robert Ernest Palmer	Charlie Palmer	Hazel Luck
	25	Manchester	Arthur F. Rice	Peter Rice	Ella Unknown

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1996 are correct to the best of my knowledge and belief.

Evelyn M. Connor, Town Clerk

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12/31/1996

DR.	Levy for Year of this Report	Prior Levies (Please Specify Years) 1995	1994	1993
UNCOLLECTED TAXES -BEG. OF YEAR :				
Property Taxes		1320380.46	2956.00	0.00
Resident Taxes		0.00	0.00	0.00
Land Use Change		2322.64	151.85	0.00
Yield Taxes		940.70	3241.98	0.00
Utilities (Sewer)		0.00	2944.37	0.00
TAXES COMMITTED -THIS YEAR:				
Property Taxes	10870515.80	0.00		
Resident Taxes	0.00	0.00		
Land Use Change Tax	4624.64	9136.96	2612.32	
Yield Taxes	0.00	25321.43		
Utilities (Sewer)	0.00	15977.98		
Betterment Assessment	6452.14	6547.06		
OVERPAYMENT:				
Property Taxes	7746.71	1944.80	0.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Tax				
Yield Taxes				
Interest Collected on delinquent taxes	13253.39	72521.46	765.54	0.00
Collected Resident Tax Penalties	0.00	0.00	0.00	0.00
Total Debits	10902592.68	1455093.49	12672.06	0.00

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12/31/1996

CR.	Levy for Year of this Report	Prior Levies (Please Specify Years) 1995	1994	1993
REMITTED TO TREAS. DURING FY:				
Property Taxes	9524418.18	1317759.09	1572.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land use Change	4624.64	10412.02	2764.17	0.00
Yield Taxes	0.00	18759.20	3241.98	0.00
Interest	13253.39	72521.46	765.54	0.00
Penalties	0.00	0.00	0.00	0.00
Utilities (Sewer)	0.00	15977.98	2944.37	0.00
Betterment Assesments	3475.78	6547.06		
Discounts Allowed:				
Abatements Made:				
Property Taxes	21908.61	4566.17		
Resident Taxes	0.00	0.00		
Land Use Change Tax	0.00	0.00		
Yield Taxes	0.00	2059.20		
Utilities (Sewer)	0.00	0.00		
Curr. Levy Deeded				
UNCOLLECTED TAXES - END OF YEAR:				
Property Taxes	1331935.72	0.00	1384.00	0.00
Resident Taxes	0.00	0.00	0.00	0.00
Land Use Change Tax	0.00	1047.58	0.00	0.00
Yield Taxes	0.00	5443.73	0.00	0.00
Utilities (Sewer)	0.00	0.00	0.00	0.00
Betterment Assessment	2976.36	0.00	0.00	0.00
Total Credits	10902592.68	1455093.49	12672.06	0.00

TAX COLLECTOR'S REPORT MS-61

THE MUNICIPALITY OF: Weare, N.H. YEAR ENDING 12/31/1996

DR.	Last Year's Levy 1995	PRIOR LEVIES Please specify years 1994	1993	Prior
Unredeemed Liens Balance at Beg. of Fiscal Year	0.00	481845.50	208915.15	
Liens Executed During Fiscal Year	750307.25	0.00	0.00	
Int. & Cost Collected After Lien Execution	19855.75	65615.59	68444.48	
Overpayments		59.20		
Total Debits	770163.00	547520.29	277359.63	0.00

CR. REMITTANCE TO TREAS.				
Redemptions	263878.42	287680.17	196097.88	
Int & Costs (After Lien Execution)	19855.75	65615.59	68444.48	
Abatements of Unredeemed Taxes	5473.87	68.81	0.00	
Liens Deeded To Municipality	2271.34	2110.56	2109.57	
Unredeemed Taxes Bal. End of Year.	478683.62	192045.16	10707.70	
Total Credits	770163.00	547520.29	277359.63	0.00

TAX COLLECTOR'S SIGNATURE Katherine Stafford DATE:02/06/1997

TAX COLLECTOR'S REPORT

Unredeemed Taxes from Tax Liens
Fiscal Year Ended December 31, 1996

	----------Levies of:----------		
	1995	1994	Prior
All Seasons Campground Inc.	22,077.67	15,181.88	
Arsenault, Frank N.	739.75	-0-	
Assett Resolution Corp.	3,344.48	1,658.27	
Atamian, Peter	514.36	477.44	
Bailey, Robert	454.38	421.83	
Banks, Raymond	2,061.31	-0-	
Banks, Thomas	985.91	-0-	
BASIX Inc.	511.12	474.26	1,258.69
Bean, Donna L.	3,003.12	-0-	
Beaton, Richard	559.33	20.90	
Boisvert, Donald C.	6,868.02	-0-	
Boisvert, Mark	822.82	-0-	
Boisvert, William H.	249.34	-0-	
Bouchard, Beatrice	2,646.85	-0-	
Brower, Howard S.	1,639.13	1,516.53	
Buckley, Dennis	3,610.33	-0-	
Bulduc, Alan L.	364.15	-0-	
Bullis, Randy L.	799.18	740.58	
Bushey, Paul J.	546.45	506.35	
Cantin Family Trust	4,690.77	-0-	
Cantin, Andre	920.19	851.87	
Carpenter, William L.	1,838.33	1,442.35	
Carrol, Daniel	546.45	506.35	
Chase, Dennis A.	3,901.50	-0-	
Christo, Brian	344.06	-0-	
Chungu, Lorraine	1,975.21	-0-	
Cluche, Edward L.	4,888.99	-0-	
Colburn, Chester A.	1,051.32	975.51	
Colburn, Stanley E.	5,050.34	3,600.84	
Connor, Channing	498.12	457.41	
Conway, John	533.62	295.01	
Corsetti Jr., Daniel	894.21	-0-	
Cote, Martine	3,401.51	3,142.16	
Cox, Mark S.	19.85	-0-	
Cummings, Ann	2,939.95	-0-	
D'abreu, Donald	989.80	916.06	
Daniels, Steven	1,605.40	-0-	
Darragh, Thomas	323.20	-0-	
Datson II, Robert C.	2,192.43	-0-	
Dearborn Road Trust	2,618.34	-0-	
Dearborn, David	1,196.51	-0-	
Dearborn, Mark I.	3,414.70	3,155.41	
Denardo, Antonio	293.87	-0-	
Denningham, Andrew C.	929.82	466.69	

(continued)	----------Levies of:---------- 1995	1994	Prior
Despres, Daniel	290.66	-0-	
Doll, Mark C.	917.36	375.01	
Donati, Robert J.	4,028.35	3,721.30	
Doucet, Laurent A.	2,904.63	-0-	
Drewry, Reginald	694.22	635.94	
Dube, Jacqueline C.	1,150.51	1,067.97	
Duprez, George	619.20	-0-	
Eaton, Audrey J.	2,467.66	805.07	
Elbthal Realty Trust	993.04	918.20	
Elliott, Shirley B.	1,638.76	2,264.99	
Feeney, Judith A.	375.10	366.22	
Foote, Keith B.	3,104.61	-0-	
Foote, Scott Wayne	851.17	-0-	
Foote, Steven J.	2,083.26	-0-	
Fottler, Stedman	1,787.87	-0-	
Freeport Development Inc.	3,706.04	3,456.05	11,584.91
Friberg Jr., Robert P.	467.39	880.73	
Fritz, Francis	1,056.21	977.97	
Frost, Patricia E.	853.82	789.82	
Gagnon, Paul	1,148.18	1,056.20	
Gaucher, Jerry	-0-	-0-	328.80
Giles, Bruce	957.00	-0-	
Gilman, Norma	816.43	-0-	
Gosselin, Normand	265.47	-0-	
Grant II, Robert M.	70.52	-0-	
Grimaldi, Estate of Ronald	1,049.77	524.24	
Gunski, Michael	12,974.69	-0-	
Hall, Harold O.	14,450.70	-0-	
Hamblett, Richard A.	3,382.24	429.98	
Hamel, Joan	844.19	781.25	
Hansen Jr., Howard C.	4,376.03	4,033.47	
Hartleb, Catherine	3,394.46	-0-	
Heino, Sandra L.	3,639.22	3,361.50	
Holmes, David L.	2,550.12	-0-	
Ineson Jr., Howard L.	3,480.74	2,539.86	
Iwans, Gregory W.	728.89	-0-	
Jenkins VIII, Daniel O.	2,459.77	-0-	
Jensen, Donna P. Battistelli	1,818.70	1,680.91	
Johonnett, Frances Daniels	3,066.67	1,524.09	
Kablik, Robert	3,021.34	-0-	
Kane III, Richard F.	1,307.85	-0-	
Kendall, Jon J.	1,575.59	-0-	
Kenison, Barbara	2,720.48	-0-	
Kenison, Daniel	935.21	-0-	
Knoettner, Robert	488.00	-0-	
Kuncanowet Hills Inc.	18,603.01	-0-	
Lafleur, Estate of Martha	1,923.63	-0-	
Lafleur, Gary R.	755.50	-0-	

continued)	1995	1994	Prior
	----------Levies of:	----------	
akeshore Village Resort Trst	47,437.14	23,609.75	
aMarca, Katherine	1,030.51	953.48	
amy, James R. G.	3,228.01	2,981.70	
ane, Prescott N.	4,861.27	3,994.77	
aura, June A.	9,104.78	8,406.40	
indgren & Heirs, William	1,638.76	-0-	
iu, Lam Mo	828.13	-0-	
ivingston, Shaaron	1,838.43	1,697.50	
ucht, Lee	898.06	-0-	
uffman, Marie	1,308.94	292.00	
ukanik, Louis R.	2,655.24	-0-	
unt, Frederick Alvin	3,136.99	-0-	
ackenzie, Charles E.	628.29	-0-	
acKenzie, William C.	9,204.74	8,497.33	
akkinje, Jan	3,351.17	-0-	
arrone, Thomas Allen	270.72	-0-	
artel Jr., Clifford R.	1,273.61	1,179.20	
artel, David J.	2,508.42	2,271.42	
artin, Brian	476.84	-0-	
askiell, Timothy	284.56	-0-	
cDonald, Lauren	1,248.87	1,152.44	
cGregor, Roger H.	384.91	-0-	
cLain, Charles	120.25	-0-	
olkentine, Judith	2,878.92	659.48	
oran, Joshua	472.85	-0-	
organ, Diane M.	305.91	-0-	
t. William Inc.	41,848.97	16,491.29	
unro, David A.	4,063.31	3,729.52	
elson, David Charles	405.83	268.17	
H Dpt. of Justice	3,973.79	3,577.59	
rndorff, Randy L.	894.49	828.30	
wl Creek Inc.	3,042.83	-0-	
alm Woodworks Ltd.	3,448.98	-0-	
aradis, Richard R.	-0-	-0-	416.20
arks, Mary	1,856.19	-0-	
erin III, Donald W.	594.71	-0-	
errier, Mary P.	1,138.00	1,020.87	
etersen, Donald	3,769.15	3,474.38	
hillips, Lauretta A.	572.15	411.95	
iecewicz, Edward	499.35	-0-	
inard, Adrien D.	3,544.29	3,275.17	
lummer, Robert W.	2,164.98	-0-	
orter, Jr., Ralph W.	999.43	924.58	
othier, Paul J.	467.21	58.63	
ratt, Sean	289.47	-0-	
ancourt, Claude	844.19	781.25	2,063.33
edman, Dennis W.	527.19	489.21	
egan, Anthony	172.77	-0-	

(continued)	----------Levies of:---------- 1995	1994	Prior
Rienert, Joseph	1,103.36	-0-	
Riverdale Construction Corp.		821.94	
Rowley, Francis N.	976.97	904.25	
Sapatis, Peter J.		3,412.50	
Sawyer, Joan C.	907.36	822.45	
Seccareccio, Mark A.	1,004.82	821.02	
Shanbar, Gary	347.34	-0-	
Silver, Shannon	3,420.77	-0-	
Snow, Rex	476.84	-0-	
Spielberger, Edward	2,787.87	2,575.23	
Spragg, Peter H.	2,338.82	-0-	
Stanley, Robert G.	1,789.33	-0-	
Sullivan, Debra	3,540.72	-0-	
Sullivan, John	3,133.07	335.41	
Sutar, William	567.27	-0-	
Sweeney, John P.	1,012.46	553.39	
Sylvain, John G.	4,547.36	-0-	
Taylor, Frederick	270.72	-0-	
Terrio Jr., Dennis A.	1,020.88	944.92	
Therrien, Paul M.	2,040.37	1,877.93	
Thibodeau, Jerald A.	6,434.30	1,214.76	
Trottier, Robert N.	1,053.02	-0-	
Turgeon, Andre	4,483.74	5,258.93	
U S Marshall Service	-0-	-0-	2,163.23
Vaughn, Robert	317.95	-0-	
Villemaire, Richard	561.43	-0-	
Villemure, Raymond P.	2,105.67	-0-	
Watts, John	286.23	-0-	
Welty, Willard	3.34	-0-	
Wheeler Construction, Don	3,022.76	2,792.75	
White, Doreen Ann	3,911.27	-0-	
Wilkinson Properties Fund	12,811.26	-0-	
Wilson, Clifton A.	12,464.32	9,684.83	
Worthen, Arthur C.	1,797.90	-0-	
TOTAL	478,683.62	192,045.16	17,815.16

TRUSTEES OF THE TRUST FUNDS

The Trustees of Trust Funds are responsible not only for the prudent investment of funds entrusted to them but also distributions authorized by Town and School meetings and requests from Selectmen and Cemetery Trustees.

Upon receipt of year-end bank statements, earned income from specific trusts is distributed to school, library and churches. Income from cemetery trusts is withdrawn as authorized by Cemetery Trustees.

Capital reserves and general maintenance trusts are also placed in our care and invested for income production. Additions and withdrawals are authorized by town and school meetings and requested by Selectmen and SAU #24. New Cemetery trusts are established by sale of lots.

We are responsible for the management of the Emma Sawyer Trust and use the income for projects which will have lasting benefit to the town. This year we had the Town Hall piano rebuilt and painted and kept in tune. We contracted with Nicholas Isaac, noted art conservator, for repair and restoration of the Stone Building rotunda decoration. We contracted Brix & Stix for the planter around the sign at Town Hall. We provided funds for camping equipment for Cub Pack #24 and authorized purchase of granite posts for Eagle Scout Center Woods School sign project. Finally, we contracted with Margo McLeod to have town property plantings rescued, replaced, pruned, weeded and mulched. The Town has received many compliments on the improved appearance of the Center.

Respectfully Submitted,

Howard Ineson, Sr. Chairperson
Ruth Jones, Clerk
Lorraine Cook, Recording Secretary

REPORT OF TRUST FUNDS OF WEARE
December 31, 1996

ORIG DATE	FUND NAME	PURPOSE	31-DEC-95 BALANCE	NEW FUNDS/ DISTRIB.	GAINS/ LOSSES	31-DEC-96 BALANCE	31-DEC-95 BALANCE	INCOME FOR YR	EXPEND-ITURES	31-DEC-96 BALANCE
	TOTAL SECTION I		$294,652	$0	$8,681	$303,333	$82,998	$22,341	$10,650	$94,689
	TOTAL SECTION II		$99,667	$5,727	$2,749	$108,143	$10,286	$7,099	$25	$17,361
	TOTAL SECTION III		$9,054	$0	$262	$9,321	$560	$569	$560	$569
	TOTAL SECTION IV		$119,502	$3,350	$3,464	$126,316	$151,345	$16,022	$5,883	$161,484
	GRAND TOTAL		$522,874	$9,077	$15,157	$547,107	$245,178	$46,031	$17,118	$274,092

NOTE: **Section I - miscellaneous trust including Literary, Ministerial, Library, Emma Sawyer.**

Section II - general maintenances trusts.

Section III - 25 Hillside Cemetery lots.

Section IV - 247 cemetery lots.

Complete trust fund listings are on file at the Town Office, Public Library and with all Cemetery and Trust Fund trustees.

TOWN OF WEARE
TRUST FUNDS
List of Assets
December 31, 1996

Shares/ Par Value	Description	Book Value	Market Value
10,000	US Treasury Note 6.50% 5/15/97	$10,033	$10,031
15,000	US Treasury Note 6.375% 06/30/97	$15,300	$15,052
25,000	US Treasury Note 5.5% 07/31/97	$24,935	$24,969
25,000	US Treasury Note 8.625% 08/15/97	$24,900	$25,430
15,000	US Treasury Note 5.125% 11/30/98	$14,972	$14,789
25,000	US Treasury Note 6.375% 01/15/99	$25,016	$25,235
50,000	US Treasury Note 8.5% 02/15/2000	$49,737	$53,391
25,000	US Treasury Note 5.75% 08/15/2003	$25,219	$24,250
20,000	US Treasury Note 6.75% 04/30/2000	$20,319	$20,381
60,000	US Treasury Note 6.125% 05/15/98	$60,525	$60,131
15,000	US Treasury Note 7.25% 02/15/98	$15,162	$15,202
10,000	US Treasury Note 7.125% 02/29/2000	$9,970	$10,294
25,000	Bear Stearn's Co. 6.75% 04/15/2003	$25,109	$24,719
55,000	Comm. Credit 6.7% 08/01/99	$54,138	$55,481
30,000	Ontario (Prov of) 7.75% 06/04/2002	$30,320	$31,688
462.963	Rowe (T) Price International Stock Fund	$5,000	$6,389
5,571.031	Vanguard Fixed Inc. Sec. (#39)	$60,000	$59,889
5923.001	Vanguard Fixed Inc., Sec. (#49)	$60,000	$59,882
1326.989	Fidelity Growth & Inc. (#27)	$41,243	$40,778
75	AT&T	$2,929	$3,253
90	Air Products & Chemicals	$4,329	$6,221
100	Allied Signal, Inc.	$3,230	$6,700
100	American Home Products	$3,843	$5,863
100	Ameritech Corp.	$3,105	$6,063
50	Atlantic-Richfield Co.	$5,293	$6,625
200	Automatic Data Processing	$3,723	$8,575
280	Avery Denninson Corp.	$4,092	$9,905
110	Bell Atlantic Corp.	$6,006	$7,123
100	Briggs & Stratton Corp	$3,643	$4,400
50	Bristol Myers Squibb	$3,404	$5,450
55	Cigna Corp	$4,149	$7,514
60	Dow Chemical	$4,197	$4,703
115	FPL Group Inc	$4,364	$5,290
100	First Union Corp	$4,448	$7,400
80	General Electric	$4,318	$7,910
65	Grainger W.W. Inc	$4,207	$5,216
50	Intel Corp	$3,644	$6,547
190	Johnson & Johnson	$4,047	$9,453
100	Kimberly Clark Corp.	$4,431	$9,525
130	Minnesota Mining & Mfg.	$5,995	$10,790
50	Norfolk Southern Corp.	$2,961	$4,400
100	PPG Industries Inc	$4,482	$5,613
50	Philip Morris	$3,779	$5,650
200	Pitney Bowes Inc.	$5,853	$10,950
100	Proctor & Gamble Co.	$4,149	$10,763
60	Texaco Corp.	$3,854	$5,888
75	VF Corporation	$3,523	$5,063
	Cash & Cash Equivalents	$133,300	$133,300
Total		**$821,189**	**$904,128**

REPORT OF CAPITAL RESERVE FUNDS FOR TOWN OF WEARE

December 31, 1996

FUND NAME	31-DEC-95 BALANCE	ADDITIONS	GAIN (LOSS)	GROSS INCOME	WITHDRAWALS	31-DEC-96 BALANCE
John Stark Reg School	$170,686	$8,792		$8,738	22,265	$165,950
Reservior Drive Bridges	$142,189			$7,761	36,169	$113,781
Fire Truck Fund	$20,719	$2,500		$1,205		$24,424
Highway Grader Fund	$518			$28		$546
Mountain School Road Fund	$1,233			$27	1,260	$0
Sugar Hill Road Fund	$665			$15	680	$0
Town Hall Stone Building Fund	$7,425	$7,500		$702	5,038	$10,590
Colby Road Fund	$217			$5	222	$0
Town Hall Paving Fund	$3,792	$500		$229		$4,521
Chase Park and Ballfield Imp.	$7,104	$500		$400		$8,004
Septic Lagoon Improvement Fu	$2,288			$123		$2,411
Police Cruiser Fund	$1,006			$54		$1,060
Rescue Squad Vehicle Fund	$28,169	$1,000		$1,554		$30,723
Cemetery Construction Fund	$3,931			$254		$4,185
Town Office Restoration Fund	$6,276	$7,500		$642	13,603	$815
Bridge Improvement Fund	$24,591			$1,352	4,248	$21,696
Computer System	$10,611	$9,600		$951	20,437	$725
Recreational Field Dev Fund	$22,658	$25,000		$2,216	20,068	$29,805
Weare School Expansion Fund	$51,321			$2,328	19,895	$33,754
Transfer Loader Fund	-0-	$7,500		$264		$7,764
Chase Park Paving Fund	-0-	$2,500		$88		$2,588
Stark Water/Waste Water	-0-	$20,000		$78		$20,078
Total	**$505,399**	**$92,892**	**$0**	**$29,014**	**143,885**	**$483,419**

JOSEPH STONE FUND

Report of the Agent 1996

Investments:	Current Value 12/96
Concord Savings Bank Certificate of Deposit	812
MBNA America BKNA, Newark, Del, CD	2,000
US Treasury Note	8,000
400 Shares	18,150
216 NYNEX Corporation	10,395
374 Shares US West Communications Group	12,062
600 Shares Hartford Capital I	14,550
600 Shares Pacific Telesis	13,717
830.370 Shares Income Fund of America	2,356
Total	96,367

Income:

N.E. Electic Systems (This stock sold 12/96)	2,596
GTE Corporation	752
NYNEX Corporation	510
US West Communication Group	800
Concord Savings Bank CD	47
MBNA America CD	136
US Treasury Note	620
Income Fund of America	433
Hartford Capital I	289
Pacific Telesis	284
Paine Weber Cash Fund Interest	122
Total	6,588

All income from investments is deposited with Paine Webber and withdrawn for disbursement as authorized by the Trustees of the Joseph Stone Fund of Weare, NH.

Respectfully submitted,

Elizabeth P. Straw, Agent

Treasurer's Report

Balance 01/01/96		1,921
Income:		
Interest	122	
Dividends	6,466	6,588
Total		8,509
Expense:		
Postage & Copies	14	
Safe Deposit Box	25	
Paid on Orders	5,100	5,139
Balance 12/31/96		3,370

Respectfully submitted

Miriam G. Osborne, Treasurer

BUILDING DEPARTMENT

The Building Department had a busy year with building permits, inspections, code enforcement, fire inspections, violations, and the E-911 project. With the changes in the Town Office Building, we now have a larger office called the Land Use Office which houses the Building, Assessing, Planning Board and Zoning Board Offices.

A reminder to all residents that the Town has a Street Numbering Ordinance requiring all homes and businesses to post their street numbers.

Fire inspections were made at places of assembly, daycare, schools, commercial buildings, and foster homes. The office handles daily questions on building codes, zoning, fire codes, tax maps, street numbers, planning, etc.

The following is a breakdown of permits and inspections during 1996:

Permits:	
New Single-Family Home Permits	24
New Multi-Family Home Permits	01
Manufactured Housing Permits	04
Commercial/Industrial Permits	02
Commercial/Industrial Addition/Alteration Permits	09
Accessory Building Permits	40
Addition/Alteration Permits	69
Pool Permits	11
Septic Replacements Permits	30
Chimney Permits	06
Woodstove Permits	02
Sign Permits	03
Plumbing Permits	31
Electrical Permits	61
Demolition Permits	06
Miscellaneous Permits	02
Renewal of Permits	05
Septic Design Reviews	41
Oil/Gas/Monitor Burner Inspections	21
Fines	05
Daycare/Foster Care Facilities Inspections	12
Inspections Completed	565
Certificates of Occupancy for Single-Family and Manufactured Housing Issued in 1996	20

The Building Department would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electrical and plumbing services, new oil/gas/monitor installations, swimming pools, signs, outbuildings, garages, additions, and remodeling.

Respectfully submitted,

Everett W. Stone
Code Enforcement Officer
Building Inspector

CEMETERY TRUSTEES

Congratulations to Don Gage II, elected to Cemetery Trustees in March of 1996 and thank you to Janet Smith for her contributions as past Cemetery Trustee.

This year we spent a considerable amount of time overseeing the upkeep of the cemeteries and working towards a better standard of care. We have been working on preparing a plan for new cemetery plots in the Pine Grove Cemetery. Thanks to Steve Racine we have secured a new plot layout for the expansion of Pine Grove. This new layout will include a cremation garden, smaller lots for Cremains, as well as regular burial plots. We hope to have this available for the summer of 1997. New plots and a cremation garden have also been planned for the expansion of the Johnson/East Weare Cemeteries and will be completed in the future as need arises for plots in those cemeteries. More than 30 stones total will be repaired in the Oil Mill and East Weare Cemeteries by June of 1997 as an ongoing project to maintain our older stones. We are currently engaged in fence and gate repair for 1997.

We welcome your input and invite you to attend our meetings with comments or forward them to us at the town Office on High Street.

Respectfully submitted,

Matt Pelletier, Chairman
Margo McLeod, Secretary
Donald Gage
Leon Methot, Ex-Officio

WEARE CONSERVATION COMMISSION

In 1996 the Weare Conservation Commission has been involved in various activities ranging from monitoring wetland areas (particularly around Horace Lake), monitoring conservation easements, investigating and reporting wetland violations, reviewing building site plans and wetland permits and upgrading members' knowledge and skills through attending workshops and conferences including the annual State Conservation Convention.

The Weare Conservation Commission has begun providing assistance to a major clean-up effort on Gettings Road. Also involved in this effort are Americore and local volunteers, and state supported agencies including the Office of the Attorney General. This clean-up is on-going and is expected to continue for several years.

However, much remains to be done. Some of the unfulfilled ventures include: sponsoring deserving students to conservation camp; educating the public on the importance of conservation and its value to the environment and local quality of life; monitoring aquifer water supplies; developing a natural resource inventory; and developing and promoting outdoor recreation within conservation land.

Anyone wishing to serve their community by helping to further the goals and objectives of the commission can contact the Town Office at 529-7525.

Respectfully submitted,

John Ciampi, Chair
Scott Wilkinson
Cora Ciampi
Harold Hall
Sandra Bernier
Leon Methot, Ex-Officio

FIRE DEPARTMENT

During the 1996 year, the Fire Department/Rescue Squad responded to 435 emergency calls. This figure represents an approximate increase/decrease of 17% over 1995 figures.

Responses made to emergencies are broken down into the following categories:

Emergency Med. Calls..	263	Carbon Monoxide Invest.	9
Structure Fires.....	10	Chimney Fires.....	12
Brush/Refuse Fires...	22	Service Calls.....	11
Vehicle Fires.....	10	Mutual Aid.....	8
Excessive Heat.....	1	Police.....	9
Alarms.....	30	Fuel Spills/Leaks.....	5
Smoke Investigations.	12	Bomb Threats.....	0
Power Out/Wires Down.	27	Animal Rescues.....	1
Searches.....	1	System Malfunction.....	1
Water Evacuations....	3		

EQUIPMENT: The following is a list of some of the equipment purchased by the Fire Department in 1996:

2 Monitor Pagers
1 Motorola Dash Mount Radio
8 Sets Morning Pride Gear
Foam Proportioner
8 Morning Pride Fire Helmets
400 ft. Encap Hose
500 ft. Forestry Hose
2 Pass Monitors
Miscellaneous Supplies

BUILDING MAINTENANCE: Building maintenance once again consisted of annual cleaning of all furnaces in each station. There were further required repairs to the furnace in the South Station. During the 1995 year, an inspection was conducted on each station by the Municipal Trust. Through the bid process, local contractor Roger Hardy was selected to complete specific repairs on each station house consisting of the following: install new chimney at Center Station due to deterioration of present chimney; install fire wall between generator room and truck bay; repair three broken windows; install flashing along office roof line, generator room, south bay to main building. Manufacturing and installation of awnings over entry doors at South Station were also required to keep snow

and ice from falling on persons entering building. A small roof was also installed over the meter box to prevent same from being torn off building due to ice shingles on the East Station. These repairs were initially recommended by the NH Municipal Trust upon completion of their inspection of all town buildings in 1995.

VEHICLE MAINTENANCE: All vehicles received biyearly inspections and oil changes. Tires were also purchased for the tanker and the ambulance.

TRAINING: Training was held this year for fire personnel with a twelve hour course on back draft and flashover. This course was taught by Joseph Wescott, Sr. Instructor with the New Hampshire Fire Academy. Members participated in several mutual aid drills as part of ongoing training. A basic forty-hour course is provided to each new member of the Department. Mark Haynes is the Training Coordinator for the Weare Fire Department and schedules monthly sessions for personnel. EMTs received continuous monthly training with Instructor David Rivers. Further, members participated in a Sexual Harassment seminar sponsored by the New Hampshire Trust.

NEW FIREFIGHTERS/EMTs: Weare Rescue welcomed two new members this year. They are Robert Destefano and Eric Houle. Eric will also become a basic firefighter. His brother Jason joined the Department as well, in the capacity of basic firefighter. Welcome to all new members.

COMMUNITY SERVICE: Members again assisted with traffic control and parking for John Stark graduation in June and also with the Open House sponsored by Knoxland Farms. Volunteers also assisted with the reconstruction of a drainage area to the South Station to alleviate ongoing problems with frost buildup under the building, which caused the building to heave. Other members participated in a program for local Boy Scouts, including a small muster which the Scouts participated in.

STUDY COMMITTEE: Due to increased concerns regarding daytime coverage, or lack of, a study committee has been formed to investigate the necessity of full-time personnel within the Fire Department. Recommendations would include full-time status as a firefighter/EMT.

LONGEVITY CERTIFICATES: The following members received certificates denoting their length of service with the Fire Department:

Robert Richards	15 years	Firefighter/EMT
Alan Sheldon	10 years	Firefighter
Raymond Eaton, Jr.	10 years	Firefighter/EMT
Mark Kendrick	5 years	Firefighter
Steven Lacharite	5 years	Firefighter
Philip Morrison	5 years	EMT
Melody Turner	5 years	EMT
Susan Tuthill	5 years	Secretary

FOURTH OF JULY: Again, another great fireworks display put on by Bill Tiffany. Our thanks and appreciation to him for his continued support of this annual event. We received additional coverage from the following towns for this event: New Boston Fire, Goffstown Fire, Dunbarton Fire, Deering Fire and Hopkinton Fire. Our thanks to all who assisted with this event.

BUSINESS HOURS: Non-emergency business is handled daily at the Central Fire Station between the hours of 8:00 a.m. and 1:00 p.m. Tuesday through Friday and on Monday evenings between the hours of 5:00 p.m. and 9:00 p.m. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

FIREFIGHTERS/EMTs NEEDED: If you are interested in joining the Fire Department as a call-paid firefighter or EMT, please contact Chief Chester Rhodenizer at 529-2505 or the department secretary at 529-2352. Members are urgently needed for daytime coverage of the Town of Weare.

Respectfully submitted,

Chester A. Rhodenizer, Fire Chief
Robert Richards, First Asst. Chief
Raymond T. Eaton, Second Asst. Chief

REPORT OF TOWN FOREST WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments.

1996 Forest Fire Statistics

(Cost Shared)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	06	Smoking	05
Carroll	07	Debris Burning	34
Cheshire	13	Campfire	16
Coos	10	Powerline	04
Grafton	12	Railroad	02
Hillsborough	19	Equipment Use	01
Merrimack	14	Lightning	02
Rockingham	15	Children	22
Strafford	05	OHRV	01
Sullivan	06	Miscellaneous	20
TOTAL FIRE	107		

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Respectfully submitted,

Bryan C. Novell, Forest Ranger
Chester Rhodenizer, Forest Fire Warden

TOWN FOREST REPORT

There were no timber harvests conducted in the Town Forest during the past year. There is one remaining sector of the Felch Farm in need of the initial thinning outlined in our management plan. We are preparing this area for a selective harvest next summer.

The goal of our forestry effort is to improve the quality of the trees that grow in our forest. White Pine has been the dominant tree in the forest composition at the Felch Farm forest, more because of the grazing sheep 70 years ago, than natural forest succession. We have also attempted to increase the red oak population. We literally scattered acorns through parts of the harvested areas. The results are encouraging, but the competition in the next 30 years will decide which trees succeed. Oddly enough, 40 years ago it was standard practice to eliminate red oak in favor of white pine.

We have been busy in other ways. The town received a gift of 31 acres abutting the Felch Farm. One-quarter of the land has excellent timber potential. The oddly shaped parcel eliminates more then 1/2 a mile of boundary maintenance. What is more important, the land accesses Route 77. We hope to create a permanent entrance into that sector of the Felch Farm, when we next undertake a selective cut there.

The hiking trails in the Poor Farm are open and clear. There is now a new trail entrance through the foundations and old cellar hole of the original Poor Farm. In fact, the foundations on both sides of the road have been cleared of trees. It is now much easier to grasp the layout of the farm buildings. There are no photographs of the main house, but the foundation suggests a large number of dormitory sheds. It is worth a trip. Besides, there are over 2 miles of trails.

Ferrin Pond Forest is now 146 acres with the addition of the 40 acres we acquired last year. Under the leadership of Gordon Russell of the Piscataquog Watershed Association, students from John Stark and Saint Anselm's

College, along with volunteers have started a trail system there. It works it way around and through the over 212 acres of conservation land surrounding Ferrin Pond. Additional trails along Ferrin Brook are being designed. An interpretive trail guide is also being designed by students at John Stark.

If you have any interest in assisting in trail building activities, please contact me at 529-7264. We need volunteers. Our Town Forest is a town treasure.

Respectfully submitted,

Robert Reeve
Town Forest Manager

GENERAL SERVICES DEPARTMENT

As in previous years, materials received for disposal at the Transfer Station and Recycling Center have increased. We shipped 2890 tons of rubbish to the Concord Regional Solid Waste/Resource Recovery Cooperative, six tons less than last year. We received from them $4,273.62 as a rebate from their recycling incentive program. Their tipping fee at $39.00 per ton will remain the same in 1997. Recyclable materials increased significantly over last year; by weight they were up twenty percent. This is really good progress for Weare! A baler for cardboard was installed this year which, overall, is more cost effective than shipping it loose. During the October rainstorm, the covered landfill sustained some damage. Temporary repairs have been made; this project will be finished in the spring. Reimbursement for the costs of this will be received from FEMA.

The Household Hazardous Waste Collection, held on Saturday, October 5, 1996, was well attended and ran smoothly. Eight hundred six gallons of materials were collected from one hundred six households. We will be receiving $1,548.25 from state grant monies to help offset the program's costs. A collection is being planned for 1997.

Many animal control calls were received. The majority of calls were for dogs running loose, which is prohibited, complaints on barking causing a nuisance and missing animals. Following state law, the potential penalty for dogs running loose is $25.00. A group of Dobermans which were very malnourished and were receiving poor care were confiscated; the situation was resolved through the court and suitable homes were found for them. A "habitual offender" running loose was also confiscated and placed in a new home. The owner was fined and also had to pay associated costs.

Shelley Greenglass is now the Animal Control Officer. The telephone number to reach Animal Control is 529-2323. A nonprofit organization, Weare Animal Guardians (WAGS), has been formed to find suitable homes for unclaimed strays and to assist with medical care for them if needed. Any donations to this would be appreciated; it is not funded by the town budget.

The sewer system continued to function dependably. A relay in the control panel burned out and was replaced. The pumps were inoperable during the December 7th and 8th snowstorm until their three-phase power was restored. An extension of the line on East Road is planned to enable a residence to be connected to the system; some upgrading of this line will be done at the same time.

A leak near the Stone Memorial Building in the water line from the town well near the Center Fire Station was found and repaired with the assistance of Densmore Plumbing and the Highway Department.

Respectfully submitted,

William P. Martin
Director of General Services

The Health Officer's responsibilities involve enforcement of State and local health regulations. The Officer serves as a liaison between State officials and the local community on issues concerning local public health.

During 1996 daycare and foster care were inspected to comply with State regulations, housing and grounds were inspected for unsanitary conditions, and septic systems were inspected for failure.

The Health Officer and Deputy Health Officer attended two seminars during the year.

Respectfully submitted,

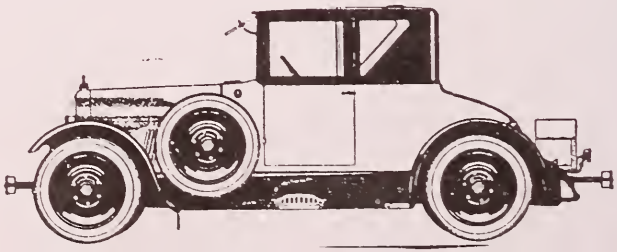
Evelyn Reade, Health Officer
Everett W. Stone, Deputy Health Officer

HIGHWAY DEPARTMENT

Thanks to the continued support of the citizens of Weare, our Highway Department had another successful year. Although all of our goals and projects were not realized, the following is a brief synopsis of the achievements realized by our department as well as anticipated projects for 1997...

ACHIEVEMENTS OF 1996:

- The Colby Road (Route 114 end) upgrade is now completed.
- Chevey Hill Road upgrade is now completed.
- Hemlock Drive (f/k/a Hodgdon Drive) upgrade is completed and is now a Town maintained Class V Road.
- Carl Knapp and Jason Williams, Chester Rhodenizer and Ron Renaudette competed at the annual plow rally sponsored by the New Hampshire Municipal Association/Property Liability Trust Insurance. Carl and Jason finished first in the Wing Slalom. Congratulations to all!
- December came in like a bang and dropped approximately 22 inches of wet heavy snow. The storms have kept the department busy, continuously plowing or sanding.
- We upgraded Walker Hill Road between the two tar sections to gravel grade in anticipation of paving in 1997.
- We also cleaned ditches and utilized the fill in the Quaker Street Ballfield. The fill was brought in to complete the fields to subgrade. We also assisted in loaming and seeding of the field in anticipation of using the field in 1997.
- This year, being our first year in the Drug and Alcohol Consortium Pool, four of our employees were randomly picked to be drug and alcohol tested.



- Wright Communications will be moving our radio antenna to Mine Hill to better improve our communications, particularly in the southern part of Town.

ANTICIPATED PROJECTS FOR 1997:

- Reconstruction of Reservoir Drive between the two bridges.

- Replace the bridge on River Road, between Rockland Road and Buzzell Hill Road.

- We already have state approval and funding for Twin Bridge and River Road Bridge. We have applied to the State to replace bridges over Perkins Pond and Dudley Brook.

- During the floods of October 20-26, 1996, we will be reimbursed the sum of $42,433.00 to replace a pipe under John Connor Road, replace a pipe under Peacock Hill Road, replace a pipe under Shady Hill Road and repave it where it was damaged.

ROUTINE MAINTENANCE:

- Spring and fall road grading
- "Pothole" patching
- Culvert cleaning and replacement
- Expensive truck and equipment maintenance due to increased winter woes
- Winter sand screening and salt preparations
- Street signs
- Truck and equipment preparation for 1996-97 winter maintenance

With the support of the Town's people and hard work, we have demonstrated what can be achieved. When provided with the necessary and proper equipment, staff and funding, a significant amount of work can be accomplished at a substantial savings to the town. We look forward to your continued support in 1997. As you can see much has been accomplished but a great deal remains to be done.

Respectfully submitted,

Office of the Road Agent and
Highway Department Personnel

WEARE PUBLIC LIBRARY

One of the newest features available at the library is access to the Worldwide Web. The Internet is a useful tool for librarians as well as patrons. We are connected through our server, Ultranet Communications which provides us with the service free of charge.

More and more patrons are making use of this resource. After patrons read and sign the appropriate forms, they will be given a brief training session. A person must be at least 18 years of age, otherwise the forms must be signed by a parent or guardian. Parents must accept responsibility for their children's use of the Internet. The user may stay on line for 1/2 hour--if no one is waiting they may stay on longer.

The lower level of the library was flooded three times in 1996. The floors in the Emma Sawyer Room, furnace room, hallway, children's area workroom and part of the children's room were under water. Pumps and wet vacuums were used to keep the water from rising and causing more damage. Application was made to FEMA (Federal Emergency Management Agency) for the library to have a certain percentage of the cost of water damages reimbursed. Funds are included in the budget to pay for the cost of excavating around the foundation and installing new drainage pipes.

We continue to furnish the public with books borrowed from other libraries on an ever increasing scale. Our own collection of fiction and non-fiction is circulating on an expanded level. Circulation for 1996 was 32,518.

"*How-to*" books are in great demand. Among the books in this category are books on gardening, home improvement, finance, crafts of all kind, psychological self-help, cooking and child care. Magazines and videos are popular as well as audio cassettes which are checked out frequently by commuters.

Funds given as memorial donations have augmented our collection with some very special books.

Automation for library circulation and the card catalogue is still on the horizon. The trustees and I have seen demonstrations and are informing ourselves about the best system to purchase, with cost of most importance. Books will be bar coded in the coming year

in preparation for automation. Bar codes will be purchased through the New Hampshire State Library at great savings.

Children's story times are well attended with Cora Ciampi of the children's room presenting the programs. Cora is also a professional storyteller performing in the New England states. The Summer reading program offered each year helps children maintain their reading ability during school vacation.

Special thanks are extended to our faithful volunteers, those who give monetary and book donations, and to the hardworking Friends of the Weare Public Library who made the annual book and bake sale such a success.

Respectfully submitted,

Bessie Myhr
Library Director

WEARE PUBLIC LIBRARY
Report for 1996

Account Balance 1/1/96	$	750.
Receipts:		
Town Appropriation	$	88,560.
Interest		87.
Copy/Fax machine receipts		770.
Donations, book sales		1,929.
Total Income	$	91,346.
Expenses:		
Salaries	$	57,649.
Social Security Taxes		4,410.
Workers Compensation		323.
Unemployment Insurance		173.
Health and Life Insurance		4,515.
Dues and Workshops		1,010.
Books, Magazines, Audios, Videos		11,453.
Supplies		2,596.
Postage		157.
Telephone		748.
Electricity		2,320.
Fuel		1,209.
Equipment & Equip. Maint.		650.
Building maintenance		3,566.
Insurance		1,148.
Total Expenses	$	91,928.
Account Balance 12/31/96	$	168.

WEARE PUBLIC LIBRARY

Library Trust Funds

Account Balance 1/1/96	$	2,482.
Receipts:		
Town Trust Funds	$	2,174.
Russell Trust		100.
Flanders CD Interest		66.
Savings Account Interest		94.
	$	2,434.
Expenditures:		
Books	$	2,103.
Equipment from Emma Sawyer Trust		636.
	$	2,739.
Account Balance 12/31/96	$	2,177.

To previously held DONATIONS, interest of $56 has been added, expenditures for equipment have been made in the amount of $808, leaving a current balance of $1,736.

Respectfully submitted,

Ann Ludders
Treasurer

PARKS AND RECREATION COMMISSION

The elements of the weather had a slightly unpredictable effect on the opening season for Chase Park and because of summer weather uncertainties, overall patronage was below average. However, on the revenue side this fell within the norm compared with past years. No major improvements were scheduled except for the deck replacement on the boat dock. Lake Horace water drawdown, on October 15, was followed by three days of torrential rainfall caused by tropical storm "Lillian". The high water submerged the boat dock, requiring total replacement of the deck.

Memorial Day to Labor Day weekend the average temperature was 78.4°F. There were six days below 70°; ten days of 90° and above; four showery days and one day rained out. Requests to use Chase Park by individuals, groups or organizations were six. Red Cross swimming program for levels 1 through 7 and Basic Water Safety and Emergency Instructional Aid were offered in addition to private swimming lessons. The number of participants, 218, was a large increase over last year's figure of 173. Two pre-registration dates were held at the Park in May and June to determine the numbers for the programs, hours needed for instruction, and to provide a manageable program. A $5 fee per student, with a $20 cap per family, was imposed and will remain in effect.

There were no major or minor accidents of any concern. Water tests in July and August for E-Coli were well below the required safety count units of 88ml, factors respectively being 5-21-26 and 2-2-9. The high count for July was due to tropical storm "Bertha" on July 13, two days before testing. Statistics taken from the daily sales receipts reveal the following:

926	Residential family vehicles
33	Residential senior citizens
880	Non-residential adults and children
117	Residential boat multi-launchings
140	Non-residential paid boat multi-launchings
22	Non-residential paid jet ski launchings
7	Canoes

GAZEBO AND CENTER PARK

Weare Garden Club members continue to beautify the grounds around the Gazebo, and hold spring and fall plant sales for funds for additions and replacements of floral displays. There were seven requests by non-profit groups to use the Gazebo and Park.

HOOD MEMORIAL TENNIS COURT

The courts were being used extensively by local patrons as well as John Stark Regional High School. There appears to be no interest in or support for an instructional program at this time.

PURINGTON MEMORIAL FIELD

Located on Salmen Road off Concord Stage Road, this multi-purpose field is still used extensively by Little League and the soccer programs. These are sponsored by the Weare Athletic Club, a non-profit group.

QUAKER STREET BALLFIELDS

Recreational Field Development is requested under the Capital Improvement Program (CIP) and appropriations established a Capital Reserve Fund (CRF) for this. The necessary requirements of site review of Phase I were completed November 11, 1995, and work came to a halt for the season, having compacted and shimmed to grade the larger part of the playing areas. July 9 through September 16, 1996, saw the completion of the multi-purpose fields, re-shimmed, graded, loamed and seeded. The entrance gate, fencing and backstop were installed. Graveling of the roadway and parking areas remain to be done. A feasibility study, as of March 11, 1996, has been presented for a design with necessary permits for roadway access to Route 114. This will be acted upon and ready for site review presentation in the early spring of 1997.

Before April 1, 1997, the purpose and installation of equipment necessary for each facility will be ready to *"Play Ball"* when spring arrives.

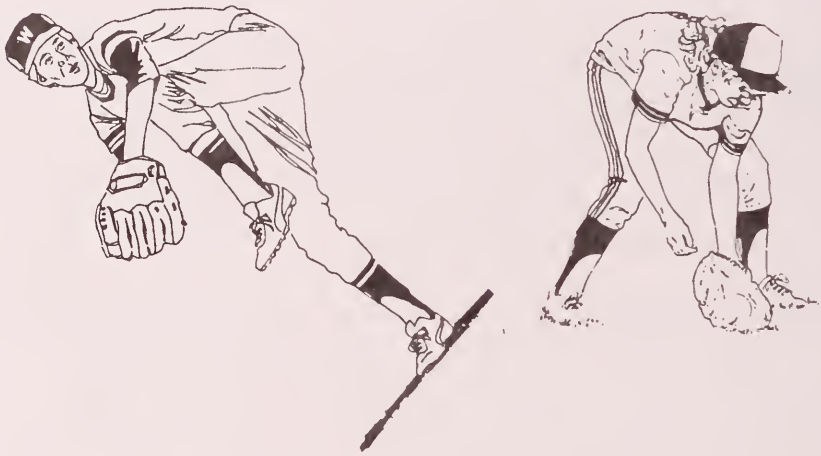
The Commission again wishes to thank all those whose interest, support and efforts helped very much in completing Phase I.

Respectfully submitted,

Howard Ineson, Sr., Chairperson

John Lawton, Vice Chair
Steven Sarette
Russell Tansey
David Dowler

Bethany Chapman, Secretary
Craig Patterson
Susan Hutchinson, Alt.
Kevin Winship, Alt.



PLANNING BOARD

1996 was a productive year for the Planning Board. Our Board approved 10 subdivision plans and 6 site plans and 17 lot line adjustment plans. We met twice per month with the second meeting being established as a work session.

We established a two-person committee to work on updating the subdivision and site plan regulations, reviewing the zoning ordinance and preparing the Capital Improvement Plan (CIP).

We had a better response than in years past from all town departments to allow us to prepare the CIP. Our goal for 1997 is to start the CIP process earlier on in the year to allow the final product to be given to the Finance Committee and Board of Selectmen at an earlier date.

The Board had a warrant article at the 1996 Town Meeting for $10,000 to retain the services of a professional planner to prepare a growth management ordinance. This request was made as the result of the 1995 Town Meeting requiring the Planning Board to investigate a growth management ordinance. The $10,000 article was defeated. The Planning Board will continue to investigate a growth management ordinance on our own in 1997 and 1998. However to have a legal standing, we feel that this cannot be accomplished until the Town's Master Plan is updated.

I would like to thank all Planning Board members; Stuart Bernard, Vice Chairman; Susan W. Alexant, Secretary; Douglas Hatch Ex-Officio; Kathleen Anderson, Alternate; Debra Cote, Alternate; David Erikson, Alternate; Harold Hall, Alternate; Naomi Bolton, Recording Secretary and the assistance of Everett Stone, Building Inspector/CEO for their hard work, diligence and time serving the Town.

Respectfully submitted,

Jim Donison, Chairman
Planning Board

WEARE POLICE DEPARTMENT

In review of the 1996 year, I would have to conclude that the rebuilding process that we started is beginning to show some positive results. We completed the hiring of all our allotted officers, with only one remaining on probation. With that, we were able to get back to the basics of providing competent police service to the community, with a special emphasis being placed on the patrol function. It's not unusual to see a cruiser any where in Town, at any given hour of the day. We have committed ourselves to becoming an active participant within the community. We have changed our image and morale is running extremely high.

As a result of our efforts, confidence is returning and people are starting to use the service that is being provided. As a result, the work load has increased dramatically, increasing over 38% from the previous year. Of these, many are long, convoluted cases, such as domestic assaults, sexual assaults, burglaries -- cases that require a serious amount of man hours to investigate thoroughly. From this confidence, and increased usage, it is not unusual for one officer to handle 12 service calls in one shift.

The Department's primary goal for 1997 is to continue our emphasis on the patrol function, increasing the number of DWI arrests, cutting down on accidents and generally getting people to slow down, making the streets safer for everyone. We intend to continue our effort with the schools, dealing more directly with the kids in an attempt to bring the juvenile crime figures down. We are in the planning stages now with the school to initiate an Officer Friendly Program in the Elementary School and hope to get our own DARE Instructor for the Middle School.

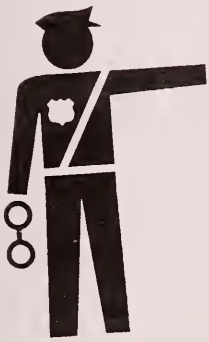
The majority of the officers have indicated that they plan on staying in Weare, so our secondary goal is to initiate career development with each officer and to provide specialized training in areas that will best benefit the officer and the Department. Every officer has expressed a specific desire to concentrate on a certain field, all of which can only enhance the Department's service. One area of specialized training that is being strongly considered is that of a Juvenile Officer.

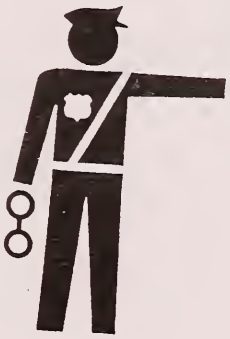
Lastly, we will be continuing our quest to become recognized as a truly professional organization, through the Accreditation Process. The first assessment has been made and the new policy manual is being built.

Happily, the public trust is on its way back up, and we are committed to insuring that it continues in that fashion. We would like to thank everyone for a very successful 1996 and look forward to continuing our rebuilding partnership. Through that partnership we truly will be "*Working together for a better Community*".

Respectfully submitted,

Edward Tuthill, Police Chief
Weare Police Department





POLICE ACTIVITY REPORT FOR 1996

OFFENSES	1996	1995
Alarms	172	150
Alcohol Offenses	14	6
Animal Complaints	93	98
Assist Ambulance	107	41
Assist welfare Check	82	65
Assist Information	433	186
Child Endangering & Neglect	4	4
Criminal Mischief	89	90
Death	1	12
Disorderly Conduct	65	71
Domestic Violence Order	58	36
Person Missing/Lost	20	12
Property Lost/Found	49	25
Resisting Arrest	7	9
Suspicious Person/MV	140	120
Telephone Harassment & Threat	65	37
Trespass	40	29

* * * * * *

Assault	50	38
Burglary Attempts	10	13
Burglary Business	9	10
Burglary Residence	15	10
Drug Case	25	8
Fraud	16	14
MV Theft	10	14
Sex Offense	10	9
Stolen Property Recovered	3	10
Theft	80	77

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard 18 cases in 1996, another slight decrease from the last two years. Of the 18 cases heard, 10 cases for Administrative Appeal, RSA 674:41, Article 18, Section 18.2.1 were granted; one case for an Administrative Appeal RSA 674:41, Article 18, Section 18.2.1 was denied; one case for an Administrative Appeal RSA 674:41, Article 14, Section 14.1 was denied; two cases for Special Exceptions, Article 19, Section 19.1.9 were granted; one case for a Variance, Article 24, Section 24.6.1 was granted; 1 case for Special Exception, Article 21, Section 21.2 was granted; one case for Special Exception, Article 22, Sections 22.6.1 and 22.6.2 was granted and one case for an Administrative Appeal RSA 674:41, Article 18, Section 18.2.1 and Variance, Article 17 was granted.

Applications and assistance for the Zoning Board of Adjustment were handled by a joint effort of the Building Department and the Planning Board Department.

Respectfully submitted,

Joseph Fiala, Chairman
Zoning Board of Adjustment

The 1997 budget reflects a level tipping fee of $39 per ton. This is the third consecutive year the Cooperative has been able to either lower or maintain the tipping fee for members of the Cooperative.

The waste delivered to the Wheelabrator facility this year was 119,214 tons. That represents an increase of 3,920 tons over 1995, or a 3.4% increase. The amount of trash delivered continues to rise as predicted.

A total of 67,679 tons of ash were disposed of at the Franklin ash monofill. Things continue to operate well at the ashfill. Construction of Phase III was completed in 1996. This most recent expansion will provide disposal capacity for the next nine years.

Weare's Representatives to the Concord Regional Solid
Waste/Resource Recovery Cooperative

William G. Herman
William P. Martin, Alternate

Operating Committee Member
William G. Herman, Chairman

Respectfully submitted,

William G. Herman, Co-op Chairman
James R. Prescher, Project Director

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and various municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Weare during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Weare Officials.

2. Conducted traffic counts at several locations in the Town of Weare. Copies of the traffic counts were forwarded to the Road Agent.

3. The Regional Transportation Plan and the Transportation Improvement Program FY' 97-99, included in which were some bridge improvement projects for the Town of Weare, were forwarded to the Town with a copy to the Town's public library.

4. Updated the Town road base map with corrections to the road index.

5. The Town was furnished with the "*Suggested Schedule*" for the March 1997 Annual Town Meeting.

6. Provided a video entitled, "*Zoning and the ZBA*" for the use of the Planning Board.

7. Provided informational material regarding the Telecommunications Act of 1996 to the Board of Selectmen, Planning Board and the Zoning Board of Adjustment.

8. Provided necessary staff support in the preparation of closeout certification and documentation for the Community Development Block Grant Project - South Weare Mobile Home Park Phase II.

Weare's Representatives to the Commission are:

James Donison
Stuart A. Bernard

Respectfully submitted,
M. N. Sharma, Executive Director

WEARE COMMUNITY ACCESS TELEVISION COMMITTEE

Community Access Television (CATV) in Weare has just completed its fifth full year of operation. While the televised message board is a familiar sight in many Weare cable television homes, the Committee is working diligently to bring both live and taped broadcasts of Town functions and meetings into the homes of Weare residents.

Towards this end, the studios were recently moved from John Stark Regional High School (JSRHS) to the Town Office Building where remodeling of a top-floor room is being completed. With labor provided by State prisoners, remodeling began the week of January 27th and will be completed the week of February 17th. A small control room was constructed separate from the actual studio, so that both spaces can be utilized at the same time without interfering with each other. By the time the remodeling is completed, all community access television equipment will have been checked for proper functioning. The broadcast system in the Selectmen's Conference Room will enable meetings scheduled in this room to carry their message live to the residents of Weare over Channel 46. The Committee has set a goal of March 1, 1997, to be fully operational in all these areas.

The purpose of Weare Community Access Television/Channel 46 is to provide a forum by which individuals and organizations in the Town of Weare can display their talent, knowledge or other information, thereby enhancing the quality of life in our community. It provides broadcast time and access equipment free of charge to qualified community members for the production and presentation of non-commercial programs of community interest. This service also provides an invaluable means of conveying information to townspeople wishing to keep informed about local issues, especially in light of the passage of Senate Bill 2.

The Weare Community Access
Television Committee

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 158 terminally ill residents.

Primary Care and Prevention Services expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides healthcare in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually Transmitted Disease testing and treatment.

The Family Health Center offers 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH/Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice Residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 96.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m.. A nurse is on call for hospice and home care patients; (224-4093) 4:30 p.m. - 7:30 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1995 through September 30, 1996:

	No. of Clients	Visits
Home Care/Hospice	61	1,921
Health Promotion/ Family Health Center	280	546
Total	341	2,467

2	Immunization Clinics
1	Flu Clinics
22	Health Education Sessions
14	Adult Bereavement Support Groups
2	Children Bereavement Support Groups
2	Hospice Volunteer Training Groups

Respectfully submitted,

Concord Regional Visiting Nurse Association

WEARE FOURTH OF JULY COMMITTEE

The Weare Fourth of July Committee is a nonprofit organization whose sole function is to provide a patriotic celebration for the Town of Weare. We try to accomplish this with little or no cost to all that attend. The celebration is designed for the whole family.

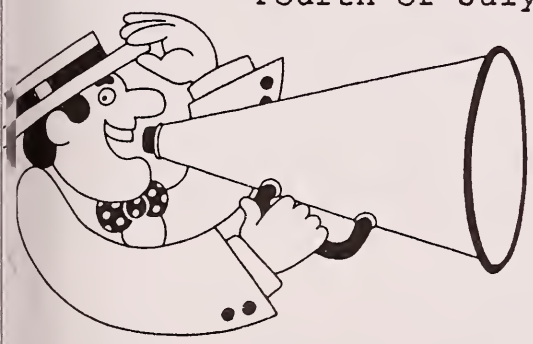
Weare's Patriotic Celebration is traditionally a three day event. New and exciting events are planned for the upcoming year. The weekend usually starts off with Monte Carlo Night on Friday evening. Saturday is kicked off with our annual parade which offers a $200 grand prize for best float! Events like the Fiddle and Banjo contest and the truck pull are always enjoyed by many. Plenty of food and games are available throughout the weekend as well as BBQs and dinners sponsored by local groups.

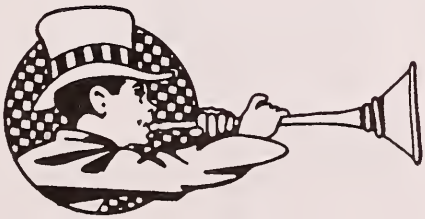
The committee is always looking for new members to help in various ways. With new members come new ideas. Our meetings are held the first Wednesday of each month beginning in January at 7:30 p.m. in the Town Office Building. Anyone interested in joining should call Laura Petrain at 529-4685.

The Weare Fourth of July Committee would like to thank our members, the Town of Weare, as well as its residents and local businesses for their continued support. Without them, a celebration could not occur!

Respectfully submitted,

Laura Petrain, Chairman
Fourth of July Committee Members





ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee began 1996 by focusing its efforts on developing a strategic plan to serve as a guide in improving the economic development climate in town. The committee worked with the Office of Economic Initiatives, a group associated with the University of New Hampshire, in developing the written document. In addition to Committee members, participants also included members from the public at large to spearhead this effort. This group held meetings from January to April with discussion centering on ways to position Weare's economy to take advantage of the most promising opportunities for its future vitality and to address its most serious deficiencies.

The strategy development process began with an assessment of Weare's readiness for economic development. The group discussed economic trends in Weare and surrounding region, as well as Weare's strengths, weaknesses, opportunities and threats to successful development. The group also addressed what the town wanted to accomplish with development, and based on that discussion, the following goals were established:

I. To provide additional services with Weare.
II. To support a diversified and growing tax base.
III. To maintain the rural character of Weare.
IV. To encourage the creation of a variety of business activities that provide the residents of Weare with quality employment.

The planning process included a menu of possible strategic options for consideration. The group agreed that the strategy for strengthening Weare's economy should be to expand the business base, with a primary emphasis on encouraging the formation of new business, promoting tourism and increasing the number of visitors.

These strategies were identified as consistent with Weare's overall goals for economic development and matched its strengths with its opportunities in order to maximize its chance for success.

Under each strategy are specific action steps to be implemented by a variety of organizations in Weare utilizing resources available locally. After a draft of

the document was developed, a public hearing was held in May to get additional input from townspeople, which was then incorporated into a final plan. This document entitled "Economic Development Strategy for Weare" represents the commitment of resources by various groups within town to work together to create a stronger, sustainable economic base in Weare. Copies of the document are available at the Selectmen's Office.

Armed with this planning document, the committee set about to accomplish some of the action plans identified. In a effort to improve its visibility within the community and underscore its primary goals, the Committee ran a slogan contest for Weare. The winning entry was submitted by Bud Gannon and was entitled "*Welcome to Weare, NH -- A Part of Yesterday, in Touch with Tomorrow*". This slogan will be placed on two signs, one at each end of route 114, in the spring of 1997. The Committee has also begun a program to survey existing businesses in town to identify assistance they may need (i.e. marketing, financing) and take steps to insure those needs are met. The committee has also set up distribution channels for the Weare brochure which was produced previously. These quality brochures highlight the attractiveness of Weare to prospective businesses wishing to relocate. The Committee is also taking steps to utilize the Internet in its efforts and is looking to develop a "virtual tour" of Weare on a Weare home page aimed at promoting both tourism and expanding the business base in town. Other projects the Committee hopes to address in 1997 include developing a data base of land and buildings, developing a map of Weare that would help promote tourism and expand the business base, and taking steps to enhance the center of town as a focal point of activity, for example through the installation of decorative flags on utility poles.

The Committee welcomes attendance by the public at its meetings which are held the third Wednesday of each month and is always looking for motivated members to help carry out its work.

Respectfully submitted,

William Stafford
Chair

WEARE

CID NUMBER:	629
COUNTY:	Hillsborough
LABOR MARKET AREA:	Manchester

DISTANCE TO:	
Manchester, NH	18 miles
Boston, MA	54 miles
New York, NY	250 miles
Montreal, Canada	258 miles

ELEVATION:	720 feet
TEMPERATURE (°F):	
Annual Average	46.3°
January Average	21.8°
July Average	69.5°
PRECIPITATION: *Annual Average*	43.7 in.

DEMOGRAPHICS

Population	1995	1990	1980	1970
Community	6,681	6,193	3,232	1,851
County	349,804	336,073	276,608	223,941

1990 Population by age:

5 and under	769
6 to 17	1,173
18 to 29	1,115
30 to 59	2,619
60 to 69	293
70 and Over	224

INCOME

	(1990)
Per Capita Income:	15,728
Median Household Income:	42,205
Average Weekly Wage:	426

LABOR FORCE

		(1990)
Total Number of Employers:		7
Total Workers Employed:		3,319
Labor Force Participation Rate:	*Male:*	89.2%
	Female:	70.3%
Labor Force Education Levels:		
High School and Higher Graduates		87.9%
Bachelor's Degree and Higher		20.6%

EMPLOYMENT BY OCCUPATIONAL GROUP

	(1990
Executive/Administrative/Managerial:	460
Professional Specialty:	445
Technician/Related Support:	17
Sales Workers:	444
Administrative Support/Clerical:	540
Private Household:	9
Protective Service:	69
Services, Other:	240
Farming/Forestry/Fishing:	44
Precision Production/Craft/Repair:	469
Machine Operators/Assemblers:	209
Transportation/Material Moving:	110
Handlers/Helpers/Laborers:	109

COMMUTING PATTERNS

	(1990
Mean Travel Time To Work (minutes):	31.0
Percent of Residents Working In Community:	19.2
Percent of Residents Commuting Elsewhere:	80.8
Percent of Nonresidents Commuting In:	36.8

LARGEST EMPLOYERS	PRODUCT/SERVICE	EMPLOYEES	ESTAB.
Weare Town Government	Schools	120	1800
Granite State Tel.	Tel. service	60	1937
John Stark Regional	Education	85	1987
L & J Grocers	Groceries	15	1991
Weare Municipal Government	Service	30	1764
Knoxland Equipment	Farming Equipment	15	1960
Goffstown Truck Center	Truck repair & parts	15	1968
Lanctots	Grocers	23	1967
Country 3 Corners	Hardware	14	

MUNICIPAL SERVICES

Town Hall Hours:	M-F 8-4:30
Type Of Government:	Selectmen
Fiscal Year:	96
Budget (Annual):	3,028,697
Expenditure/Capita:	450.10
Planning Board:	Appointed
Industrial Plans Reviewed By:	Building Inspector
Zoning:	1988/95
Master Plan:	1994
Capital Improvement Plan:	1996
Full-Time Police Department:	Yes
Full-Time Fire Department:	No
Town Fire Insurance Rating:	9/9

TAXES

		(1996
Local Property Tax Rate (per thousand):		$32.0
Assessment Ratio:		1.2
Full-Value Property Tax (per thousand):		$38.1
1996 Valuation:	*Residential:*	92.47
	Commercial:	5.71
	Other:	1.82

HOUSING

	(199
Single-Family Units:	253
Number of Building Permits:	2
Multi-Family Units:	23
Number of Building Permits:	
Mobile Homes:	293
Median Gross Rent:	50
Median Housing Costs:	124,000

ITIES:

lectric Supplier: PSNH
atural Gas Supplier: None
Water Supplier: Private
Source:
Average Usage (1000 gal/day):
Excess Capacity (1000 gal/day):

anitation Sewer: Private
Coverage:

lunicipal Treatment Plant
Treatment Plant Type: Septic Tank
Capacity (million gal/day):
Load (percent of capacity):

elephone Company: Granite State Telephone
elephone Switching: Digital
ellular Phone Access: Yes
able Television: Yes

TRANSPORTATION/ACCESS

Road Access: Federal Routes:
State Routes: 114, 77, 149
Nearest Interstate: I-89, Exit 2
Distance: 12 miles
Railroad: None
Public Transportation:
Nearest Airport: Manchester
Runway: 7000 feet
Lighted: Yes
Navigational Aids: Yes
Nearest Commercial Airport: Manchester
Distance: 20 miles

MEDICAL & HEALTH

Nearest Hospital:
Concord, Concord
Distance: 17 miles Beds: 210
Total Number of Doctors Living in Town:

UCATIONAL FACILITIES

	Schools	Grades	Enrollment	Vocational Education
lementary	1	R-4	574	
liddle/Junior High	1	5-8	487	
igh School	1	9-12	595	No
rivate/Parochial				

No Schools, District Students Attend: Distance:

earest Technical College: NH Technical Institute
earest College/University: New England College/Hesser/UNH-Manchester/NH College

MMUNITY SERVICES & RECREATION

rotestant Churches: 4
atholic Churches:
ynagogues:
ther:

otels/Motels:
ed/Breakfast Establishments: 2
Total Overnight Rooms: 9

hopping Centers/Malls: 2
inemas:
ve Theater:
luseums: 1
ther:

Library: Weare Public/NEC Henniker

Municipal Parks: 1
YMCA/YWCA:
Indoor/Outdoor Swimming: 1
Indoor Skating Rinks:
Tennis Courts: 2
Golf Courses:
Bowling Centers:
Nearest Ski Areas:
Pat's Peak
Other Recreation:
Hunting & 2 State parks

R MORE INFORMATION, CONTACT:

own of Weare
dward M.Barrett, Town Administrator
O Box 190
eare, NH 03281

Telephone: (603) 529-7525
Fax Number: (603) 529-4554
E-Mail:
http://www.whoweb.com/weareweb

All Information Regarding This Community Is From Sources Deemed Reliable And Is Submitted Subject To Errors, Omissions, Modifications and Withdrawal Without Notice. No Warranty Or Representation Is Made As To The Accuracy Of The Information Contained Herein.
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ice of Business & Industrial Development
Box 856, Concord, New Hampshire 03302-0856
(603) 271-2591

For additional copies, contact:
SOICC of New Hampshire
(603) 228-3349
UPDATED 1/31/97

WEARE HISTORICAL SOCIETY

The Weare Historical Society collects and preserves records and artifacts on the Town of Weare, New Hampshire. The Society also protects historical sites in the Town and encourages the study of local history.

The Historical Society meet in the Phineas J. Stone Building in Weare Center. The Stone Building houses the Society's Museum and office. Mr. Nicholas Isaac, through a grant from the Emma Sawyer Trust, is renovating the Stone Building. Mr. Issac will complete these renovations in April of 1997. The Society will open the building to the public in June of 1997.

Last year the Society reorganized its files and records. We have made acid-free clear plastic holders for all historical documents. The Society is purchasing acid-free boxes to store the photographic collection, old letters and pamphlets. The Society is expanding its accessions book listing donors and items given to the Society. The accessions book will include descriptions of donated items. In the coming years the Society will create a computer data base of donated items. The data base will enable individuals to research information on donated items.

Last year the Society sponsored several events. These events included an evening of poetry with Weare poet Sylvia Beaupre, a discussion on old bicycles with John Chapman and presentation on Meshech Weare by Dartmouth professor Jere Daniels. Besides these events the Society held a Yard Sale and a skating party.

The Society has received several donations from individuals, families and organizations. These included a Fireman's dress jacket, a Weare keepsake cotton throw, a 1920's Boy Scout Leader's shirt, an 1871 Weare Gazette and a voter list of 1896. The Society will add these and other donated items to its Museum collection. The public can view these items in June, 1997 when the Stone Building reopens.

The Society also published a 4 volume Visual History of Weare. The volumes include pictures of public places, businesses and houses. Photographs date from the late 19th to the middle 20th centuries. Individuals can purchase these volumes from the Historical Society.

The Society welcomes new members and suggestions about future programming from interested individuals. A family membership is $10.00 a year. Anyone interested in joining the Society should contact Mr. Albert Jacobbe at 529-1560.

Respectfully submitted,

Albert Jacobbe
President

JUSTICES OF THE PEACE

Catherine Barz
Stephen J. Benson
Arthur D. Brennan
Marie F. Campbell
Frederick Cleveland
Evelyn M. Connor
Daniel Corsetti, Jr.
Forrest Esenwine
Patti Ferri
Evelyn E. Gage
Robert G. Hatfield
Raymond J. Kelly
Terry M. Knowles
Patricia Kovacs
Janice O'Connell
John E. Palmer, Jr.
Janet L. Smith
Diane L. Spring
James A. Spring
Donald E. Thomson

——— *NOTARIES* ———

Catherine Barz
Donna L. Bean
Janet L. Benson
Virginia Bigwood
Donald R. Campbell
Marie Campbell
Pauline B. Compagna
Linda M. Dewey
Lorraine M. Dion
Evelyn E. Gage
Alan R. Grimald
Robert Hatfield
Mary Jo Herman
Carolyn Jarzombek
Terry M. Knowles
Patricia J. Kovacs
Vicki A. L'Heureux
Rachel L. Ledoux
Verna G. Martin
Pamela McCurdy
Cynthia Merrill
Denise T. Methot
Phyllis B. Palmer
Thomas Pelletier
Stuart M. Richmond
Sandra L. D. Rigazio
Gail Silva
Janet Smith
Diane L. Spring
William Stafford
Judith Taggart
Carol E. Townes
Mabel P. Vaughn
Carl E. Wenzel
Mildrd Wenzel
Marilyn C. Weston
Russell G. Williams
Gloria Zela

If you would like your name added to or removed from either of these lists, please notify the Town Office at 529-7525.

TOWN DIRECTORY
EMERGENCY NUMBERS

***POLICE* (emergency) 911**
***FIRE* (emergency) 911**
***AMBULANCE* (emergency) 911**

POISON CONTROL CENTER (Hanover) 1-800-852-3411

FIRE/RESCUE *Business* . . . . . Tel. 529-2379
Ctr Station . . . . . Tel. 529-2352
Tuesday - Friday *8:00 a.m. to 2:00 p.m.*

POLICE DEPARTMENT *Emergency* . . . . . Tel. 529-2323
Business . . . . . Tel. 529-7755
Monday - Friday *9:00 a.m. - 5:00 p.m.*

OFFICE OF SELECTMEN . . . . . Tel. 529-7525
Monday - Friday *8:00 a.m. to 4:30 p.m.*
Selectmen hold regular meetings at 7:30 p.m. each Monday

ANIMAL CONTROL OFFICER . . . . . Tel. 529-2323

ASSESSING DEPARTMENT . . . . . Tel. 529-1515
Monday - Friday *8:00 a.m. to 4:30 p.m.*

CODE ENFORCEMENT/BLDG INSP. . . . . . Tel. 529-7586
Planning Board/Zoning Board of Adjustment
Monday - Friday *8:00 a.m. to 4:30 p.m.*

GENERAL SERVICES . . . . . Tel. 529-1650
Tuesday - Saturday *7:30 a.m. to 3:30 p.m.*

HEALTH OFFICER . . . . . Tel. 529-2641
Tel. 529-7586

HIGHWAY DEPARTMENT . . . . . Tel. 529-2469
Monday - Friday *7:30 a.m. to 3:30 p.m.*

LIBRARY . . . . . Tel. 529-2044
Monday & Thursday *10:00 a.m. - 8:00 p.m.*
Tuesday & Wednesday *10:00 a.m. - 6:00 p.m.*
Saturday *10:00 a.m. - Noon*
No Saturday hours during the summer

TAX COLLECTOR . . . . . Tel. 529-7576
TOWN CLERK . . . . . Tel. 529-7575
Monday - Friday *9:00 a.m. to 4:00 p.m*
Wednesday *9:00 a.m. to 7:00 p.m.*
TOWN ADMINISTRATOR . . . . . Tel. 529-2250
TRANSFER STATION . . . . . Tel. 529-1650
Tuesday - Saturday *7:00 a.m. to 3:30 p.m.*
A permit sticker is required, available at the Transfer Station

WELFARE OFFICER . . . leave message . . . Tel. 529-2572

SCHOOLS:
Center Woods Elementary . . . . . Tel. 529-4500
Middle School . . . . . Tel. 529-7555
John Stark Regional High School . . . . . Tel. 529-7675
SAU #24 . . . . . Tel. 529-3129

HOSPITALS:
Concord Hospital . . . . . Tel. 225-2711
Catholic Medical Center . . . . . Tel. 668-3545
Elliot Hospital . . . . . Tel. 669-5300

OREGON
RULE
CO.
U.S.A.
UNH
3/13/13
Cart 4
1147

TOWN DIRECTORY
EMERGENCY NUMBERS

POLICE **(emergency)** 911
FIRE **(emergency)** 911
AMBULANCE **(emergency)** 911

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